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Education through self-help is our motto-KARMAVEER

Rayat Shikshan Sanstha's

Dr. Patangrao Kadam Mahavidyalaya,

Ramanandnagar (Burli) Tal.Palus Dist. Sangli 416 308 (Maharashtra) Affiliated Shivaji University, Kolhapur

Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt)

•Email: ascc_rnagar@ymail.com •Website: www.asccramanandnagar.in Index no. junior J 22 07 001, MCVC J 22 07 901, Udise-27350604007

I/C Principal Prof.Dr.U.V.Patil M.A.,SET,Ph.D.



Criterion IV

Infrastructure and Learning Resources

Key Indicator

4.1 Physical Facilities



4.1.2 Percentage of expenditure for Infrastructure development

& Augmentation excluding salary during last five years

Content

Sr. No.	Particulars
1.	Consolidated Audited Certificates
2.	Audited Income and Expenditure Statement
3.	Invoice / Bills of Expenditure



Consolidated Audited Certificates





CERTIFICATE

This is to certify that the following amounts have been spent for 'Total Expenditure Incurred Excluding Salary Component' for the years 2018-19 to 2022-23. The said amounts have been extracted from the Receipts and Payments Accounts and Accounting Records of Dr. Patangrao Kadam Mahavidyalaya, Ramanandnagar (Burli) for the said period.

Year	Total Expenditure Incurred Excluding Salary Component (INR in Lakh)
2022-23	31.87157
2021-22	24.45405
2020-21	20.86895
2019-20	24.97912
2018-19	65.90740

Place – Ramanandnagar

Date - 13/05/2024

For,

M/s. Akshay Taralekar & Associates

Chartered Accountants

Akshay Taralekar

Proprietor MRN: 188360 FRN: 149183W

UDIN: 24188360BKALAY8195

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Principal,
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)
Tal. Palus, Dist. Sangli.









CERTIFICATE

This is to certify that the following amounts have been spent for 'Infrastructure Augmentation' for the years 2018-19 to 2022-23. The said amounts have been extracted from the Receipts and Payments Accounts and Accounting Records of Dr. Patangrao Kadam Mahavidyalaya, Ramanandnagar (Burli) for the said period.

Year	Expenditure for Infrastructure Augmentation (INR in Lakh)
2022-23	12.27401
2021-22	5.99617
2020-21	8.35530
2019-20	2.29470
2018-19	15.09455

Place – Ramanandnagar

Date - 13/05/2024

For,

M/s. Akshay Taralekar & Associates

Chartered Accountants A. TAR

Akshay Taralekar

Proprietor MRN: 188360 FRN: 149183W

UDIN: 24188360BKALAX6525

THE THE PART OF TH

Principal,
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)
Tal. Palus, Dist. Sangli.

Audited Income and Expenditure Statement



2022-23

ARYS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

RECEIPTS	RS.	RS.	PAYMENTS	POST GRAI	
	Control of the Control of Control	A COO	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 1-4-2022:- CASH ON HAND BANK BALANCES WITH BANK - CASH AT BANK	-		BY PAY & ALLOWANCES:- TEACHERS REMUNERATION GUEST LECTURE REMUNERATION	424,453.00 3,000.00	427,453.00
TO FEES & FINES ADMISSION FEE ARREARS FEE	1,280.00 49,408.00		BY BOOKS & JOURNALS :- LIBRARY BOOKS - LESS THAN 180 DAYS	12,316.00	12,316.00
GYMKHANA FEE LABORATORY FEE LIBRARY FEE T C FEE	18,840.00 343,835.00 12,600.00		BY FURNITURE & EQUIPMENT (N.P.) SCIENCE EQUIP - LESS THAN 180 DAYS COMPUTER - LESS THAN 180 DAYS	549,138.00 99,900.00	649,038.00
MAGAZINE FEE TUITION FEE ENTERANCE EXAM FEE OTHER FEE	500.00 11,900.00 809,500.00 1,750.00		BY CURRENT LABORATORY EXP. M.SC. DEPARMENT BY MISCELLANEOUS EXPENDITURE	488,589.00	488,589.00
	77,115.00	1,326,728.00	ADVERTISEMENT AFFILITION FEE STATIONERY LIGHT CHARGES	7,002.00 55,210.00 24,176.00 18,570.00	104,958.00
TOTAL RECURRING RECEIPTS		1,326,728.00	TOTAL RECURRING PAYMENTS		
TO BRANCHES A/C :- SR.COLLEGE A/C USANWAR	587,999.00		BY OTHER LOANS :- LAB DEPOSIT A/C LIBRARY DEPOSIT A/C SANSKRUTIK FEE A/C	55,500.00 55,500.00 13,725.00	1,682,354.00
	THERAO KADAM MARKE		STUDENT AID FUND A/C S F U FEE A/C ASHWAMEDH FEE A/C KALAYAN NIDHI FEE A/C YOUTH HOSTEL FEE A/C	1,800,00 17,050,00 408,00 320,00 350,00	144,653.00
BALANCE C/F	Ha Ha	1,914,727.00	BALANCE C/F	40	1,827,007.00

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ARTS, S. LINCE & COMMERCE COLLEGE, RAMANANDNAG... (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

RECEIPTS	RS.	RS.	PAYMENTS	RS.	LEGE A/C
		The same of the sa	AMINENIS	RS.	RS.
BALANCE B/F		69,241,438.50	BALANCE B/F		69 792 2140
					68,783,314.0
			BY MISCELLANEOUS EXPENDITURE :-		
			STUDENTS OTHER ACTIVITY	43,500.00	
			AFFILIATION FEE	7,160.00	
	341 454		TRAVELLING EXPENSES	74,980.00	
			READING ROOM	6,399.00	
			BANK COMMISSION	3,852.64	
			MAINTENANCE CHARGES	16,342.00	
			BOTANICAL GARDEN	350.00	
			SEMINAR & CONFERENCE	19,100.00	
			WEBSITE EXPENSES	7,850.00	516,738.30
the state of the late of the filter			BY FURNITURE & EQUIPMENT (N.P):-		
			COMPUTER:- LESS THAN 180 DAYS	99,900.00	
			FURNITURE: MORE THAN 180 DAYS	12,174.00	
			C.C.T.V.:- LESS THAN 180 DAYS	47,518.00	
			SCIENCE EQUIP. :-LESS THAN 180 DAYS	167,146.00	326,738.00
			BY TUITION FEE REFUNDED :-	29,600.00	29,600.00
TOTAL RECURRING RECEIPTS		69,241,438.50	TOTAL DECUMBRIC DAVIABLES		
		07,241,430.30	TOTAL RECURRING PAYMENTS		69,656,390.30
TO RAYAT SHIKSHAN SANSTHA	250,000.00	250,000.00	BY ADMINISTRATIVE CHARGES :-	150,000.00	150,000.00
TO OTHER LOANS :-			RV DAVAT CHIPCHAN CANCELLA (CDC)		
PERSONAL A/C	77,327.00		BY RAYAT SHIKSHAN SANSTHA (TDS)	24,790.00	24,790.00
PERSONAL A/C	190,919.00		BY OTHER LOANS :-		
PROFESSIONAL TAX A/C	15,375.00		PERSONAL A/C	0.005.00	
G.S.T. A/C	1,962.00		PERSONAL A/C	8,065.00	
KALYAN NIDHI	2,250.00		SANSKRUTIK FEE	123,365.00	
TELEPHONE DEPOSIT	37,344.00		YOUTH HOSTEL FEE	131,000.00	
APATKALIN FEE	590.00		ASHWMEDH FEE	1,950.00	
ENVIRONMENT SCIENCE FEE A/C	53,675.00		E SERVICE FEE	42,968.00	
STUDENT AID FUND A/C	19,395.00		DEPOSIT M S E B	358,375.00 7,841.00	
BANK OVERDRAFT A/C	NO WADAM, 341, 011.95		DEPOSIT LIBRARY	2,500.00	
5.1	Tool and all a Sell			2,500.00	
BALANCE C/F		69,491,438.50	BALANCE C/F		69,831,180.30

ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

RECEIPTS	RS.	RS.	T	B.C.A	A/C
	1400	MS.	PAYMENTS	RS.	RS.
TO OPENING BAL.AS ON 1-4-2022 :- CASH ON HAND BANK BALANCES WITH BANK - CASH AT BANK A/C	-		BY PAY & ALLOWANCES :- REMUNERATION	353,924.00	353,924.00
TO FEES & FINES ADMISSION FEE GYMKHANA FEE	960.00		BY BOOKS & JOURNALS :- LIBRARY BOOKS - LESS THAN 180 DAYS BY FURNITURE & EQUIPMENT(N.P.)	2,873.00	2,873.00
LAB FEE LIBRARY FEE MAGAZINE FEE	14,400.00 14,500.00 9,600.00 9,700.00		FURNITURE - LESS THAN 180 DAYS LESS THAN 180 DAYS	263,799.00 6,000.00	269,799.00
OTHER FEE TUITION FEE	2,425.00 775,180.00	826,765.00	BY MISCELLANEOUS EXPENDITURE:- ADVERTISEMENT AFFILIATION FEE	7,892.00 24,200.00	
			COMPUTER REPAIRS INTERNET CHARGES LIGHT CHARGES STATIONARY	13,760.00 44,761.00 84,730.00 8,792.00	
TOTAL RECURRING RECEIPTS			SUNDRIES	1,680.00	185,815.00
TOTAL RECENTS		826,765.00	TOTAL RECURRING PAYMENTS		812,411.00
BALANCE C/F					VAMORA ROUT
WASTERNOON OF THE		826,765.00	BALANCE C/F		812,411.00





ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

RECEIPTS	RS.	RS.		BUILDII	NG A/C
The state of the s		140,	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 1-4-2022 :- CHEQUE ON HAND BANK BALANCES WITH BANK - IN SANGALI URBAN BANK SAVING A/CNO. 76	82,756.53	82,756.53	BY BUILDING REPAIRS :- BUILDING FURNITURE ELECTRIC	5,000.00 2,200.00 21,026.00	28,226,0
TO OTHER RECEIPT :- BANK INTEREST ON SAVING	6,560.00	6,560.00	BY MISCELLANEOUS EXPENDITURE SUNDRIES PLUMBING MATERIAL EXP. BANK COMMISSION	51,373.00 2,555.00 295.00	54,223.00
TOTAL RECURRING RECEIPTS		89,316.53	TOTAL DECUMPING BANGS		
		07,000	TOTAL RECURRING PAYMENTS		82,449.00
TO RAYAT SHIKSHAN SANSTHA TO OTHER LOAN :-	993,924.00	993,924.00	BY OTHER LOAN :- PERSONAL A/C	899,508.00	800 502 00
PERSONAL A/C PERSONAL A/C STAFF QUARTER RENT A/C	2,430.00 115.00		BY CLOSING BAL.ON 31/3/2023 :- CASH ON HAND	677,308,00	899,508.00
TO BRANCHES A/C :-	10,300.00		BANK BALANCES WITH BANK - IN SANGLI URBAN BANK SAVING A/CNO. 76	210,471.53	210,471.53
GR.COLLEGE A/C USANWAR	96,343.00	96,343.00			
GRAND TOTAL		1,192,428.53	GRAND TOTAL		1,192,428.53

Examined & Found True & Fair



KIRTANE & PANDIT LLP CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud, Pune - 411029

26TH JUNE 2023

2021-22

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022

RECEIPTS	50.0	-		SR. COLI	SR. COLLEGE A/C	
RECEIP15	RS.	RS.	PAYMENTS	RS.	RS.	
BALANCE B/F	and the supplies of the supplies and the supplies of the suppl	6,72,79,847.00	BALANCE B/F	ragera in manus su manuscana e é a arreque plaga de capación (de espasa abusado). O manuscana su manuscana e capación de capación de capación de espasa abusa de espasa abusa de espasa abusa de	6,71,01,686.0	
			BY MISCELLANEOUS EXPENDITURE :-			
			TRAVELLING EXPENSES	29,544.00		
			READING ROOM	5,792.00		
			BANK COMMISION	3,093.96		
			SOFTWARE (ADMISSION)	37,500.00		
			MAINTANACE CHARGES	10,328.00		
			AUDIT FEE	1,326.00		
			G.S.T.	111.00		
			BOTANICAL GARDEN	500.00		
			N.C.C. EXPENSES	2,420.00		
			SEMINAR & CONFERENCE	21,000.00		
			WATHER CHARGES	15,000.00		
			WEBSITE EXPENSES	11,700.00	5,33,947.12	
			BY FURNITURE & EQUIPMENT (N.P) :-			
		_	COMPUTER: MORE THAN 180 DAYS			
			LESS THAN 180 DAYS	1,55,880.00		
			FURNITURE: MORE THAN 180 DAYS			
			LESS THAN 180 DAYS	55,069.00		
			CCTV.:- MORE THAN 180 DAYS	-		
			LESS THAN 180 DAYS	1,09,015.00		
		_	SCIENCE EQUIP.:-MORE THAN 180 DAY			
			LESS THAN 180 DAYS	1,72,222.00		
			GYMKHANA EQUIPMENT (NP)	38,380.00	5,30,566.00	
			BY TUITION FEE REFUNDED :-	14,000.00	14,000.00	
TOTAL RECURRING RECEIPTS	de permitar not antique de la proper apare ao de la permitar de companya de la permitar de la permitar de la p	6,72,79,847.00	TOTAL RECURRING PAYMENTS	in annover, stratiments en symmetricil acque al quas same	6,81,80,199.12	
BALANCE C/F		6,72,79,847.00	BALANCE C/F	Marketon negriphon was negriph punkabanan	6,81,80,199.12	





RAYAT SHIKSHAN SANSTHA'S:- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022

RECEIPTS	ne I	P.O.	The state of the s	POST GRAD	UATE A/C
RECEII 13	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2021 :- CASH ON HAND BANK BAL. WITH BANK IN BANK BAL.	-		BY PAY & ALLOWANCES:- TEACHERS REMUNERATION GUEST LECTURE REMUNERATION	3,35,800.00 9,000.00	3,44,800.00
TO FEES & FINES A/C.:- ADMISSION FEE ARREARS FEE GYMKHANA FEE LAB FEE	720.00 27,845.00 10,700.00 4,750.00		BY LIBRARY BOOKS & JOURNALS:- BOOKS:- MORE THAN 180 DAYS LESS THAN 180 DAYS BY FURNITURE & EQUIPMENT (N.P.) SCIENCE EQUIP::-MORE THAN 180 DAY	72,518.00	72,518.00
LIBRARY FEE YOUTH FESTIVAL FEE MAGAZINE FEE	8,800.00 1,833.00		LESS THAN 180 DAYS	99,940.00	99,940.00
TUITION FEE OTHER FEE REGISTION FEE	8,800.00 9,60,620.00 3,320.00 720.00		BY CURRENT LABORATORY EXP. BY MISCELLANEOUS EXP.:- AFFILITION FEE	1,15,099.00	1,15,099.00
STUDENT INSURANCE FEE	10.00	10,28,118.00	STATIONERY LIGHT CHARGES SUNDRIES	1,747.00 12,350.00 3,710.00	63,847.00
TOTAL RECURRING RECEIPTS		10,28,118.00	TOTAL RECURRING PAYMENTS		6,96,204.00
BALANCE C/F		10,28,118.00	BALANCE C/F		6,96,204.00





RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022

RECEIPTS	RS.	RS.	The A TO THE ATTENDED TO THE STREET OF THE S	B.C.A	AT HER SELECTION CONTINUES TO SELECTION OF THE PARTY OF T
The state of the s	24.74	N3.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2021 :- CASH ON HAND BANK BAL. WITH BANK	-		BY PAY & ALLOWANCES :- REMUNERATION	2,41,271.00	2,41,271.0
IN BANK BAL. TO FEES & FINES A/C		###	BY BOOKS & JOURNALS :- LIBRARY BOOKS	9,950.00	9,950.0
TUITION FEE	3,20,100.00	3,20,100.00	BY FURNITURE & EQUIPMENT COMPUTER: MORE THAN 180 DA LESS THAN 180 DAY	62,560,00	62,560.00
			BY MISCELLANEOUS EXPENDITURE STATIONARY INTERNET CHARGES AFFILIATION FEE COMPUTER REPAIRS	27,334.00 11,820.00 24,200.00 6,240.00 5,190.00	74,784.0
TOTAL RECURRING RECEIPTS		3,20,100.00	TOTAL RECURRING PAYMENTS	MA	3,88,565.00
TO BRANCHES :- SR. COLLEGE A/C USANWAR	71,965.00	71,965.00	BY OTHER LOANS :- ELIGIBILITY FEE A/C	3,500.00	3,500.00
	CONTRACTAL ACTIONS OF THE PROPERTY OF THE PROP		BY CLOSING BAL. AS ON 31-03-2022 :- CASH ON HAND BANK BAL. WITH BANK IN BANK BAL.	-	
GRAND TOTAL	to come to remain the service of the service and the service and the service and the service of	3,92,065.00	GRAND TOTAL		3,92,065.00

Examined & Found True & Fair



KIRTANE & PANDIT LLP CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House, S. No. 127/1B/I, Plot A1, Opp. Harshal Hall, Kothrud,

Pune - 411029 18TH JULY 2022



2020-21

ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	RS.	700		SR. COLI	LEGE A/C
RECEII 13	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		5,53,23,325.13	BALANCE B/F		5,38,39,484.06
			BY FURNITURE & EQUIPMENT (N.P):- DIGITAL CLASSROOM SCIENCE APPARATUS (NP) TEACHING AIDS (P) BY TUITION FEE REFUNDED	1,93,726.00 3,340.00 6,372.00 69,905.00	2,03,438.00 69,905.00
TOTAL RECURRING RECEIPTS		5,53,23,325.13	TOTAL RECURRING PAYMENTS		5,41,12,827.06
TO OTHER LOANS:- PERSONAL A/C PERSONAL A/C LEAD COLLEGE GRANT ARREARS SEMINAR GRANT ARREAR ZOOLOGY SEMINAR FEE RAYAT INSPIRE PROJECT SANSKRUTIK FEE ENVIRONMENT SCIENCE FEE STUDENT AID FUND PRIZES PROFESSIONAL TAX BANK OVERDRAFT A/C UNIVERSITY EXAM FEE ACCRUED INT. ON F.D. (BOM) KUMBHOJ NIDHI P.G.PATIL SMARAK NIDHI LEAD COLLEGE FEE	9,50,642.00 70,743.00 14,000.00 3,600.00 1,000.00 15,000.00 66,550.00 59,600.00 11,225.00 1,667.00 3,950.00 2,07,776.63 36,730.00 37,458.00 31,640.00 2,750.00 24,901.00		BY ADMINISTRATIVE CHARGES:- BY OTHER LOANS:- PERSONAL A/C PERSONAL A/C INSPECTOR RSS SR SANGLI STALE CHEQUE ZOOLOGY SEMI PROCEEDING DEPOSIT REVENUE STAMP ACCRUED INTEREST ON F.D. (BOM) ACCRUED INTEREST ON F.D. (RAYAT) SSTC EXAM FEE APATKALIN FEE ELIGIBILITY FEE PRO-RATA FEE SELF-FINANCE UNIT FEE STUDENT INSURANCE FEE RAYAT SHIKSHAN SANSTHA (TDS)	1,50,000.00 6,47,328.00 36,404.00 715.00 89,900.00 21,000.00 500.00 25,199.00 1,784.00 2,965.00 8,195.00 29,052.00 11,903.00 32,035.00 6,505.00 2,045.00	1,50,000.00
BALANCE C/F		4,70,25,820.87	BALANCE C/F		4,68,12,429.97





ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	RS.	DC		POST GRADU	ATE A/C
ALCENT 13	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :- CASH ON HAND BANK BALANCES WITH BANK IN BANK A/C			BY PAY & ALLOWANCES:- TEACHERS REMUNERATION GUEST LECTURER REMUNERATION	40,000.00 14,000.00	54,000.00
TO FEES & FINES :- ADMISSION FEE	650.00		BY BOOKS & JOURNALS LIBRARY BOOKS	774.00	774.00
ARREARS FEE GYMKHANA FEE LAB FEE	4,350.00 9,450.00 17,000.00		BY FURNITURE & EQUIPMENT (N.P.) SCIENCE APPARATUS (N.P.)	6,31,949.00	6,31,949.00
LIBRARY FEE YOUTH FESTIVAL FEE MAGAZINE FEE	7,200.00 1,720.00		BY CURRENT LAB. EXPENDITURE	64,211.00	64,211.00
TUITION FEE OTHER FEE	6,400.00 11,36,670.00 3,555.00		BY MISCELLANEOUS EXPENDITURE :- AFFILIATION FEE STATIONERY	12,280.00 10,633.00	
			SUNDRIES	2,535.00	25,448.00
TOTAL RECURRING RECEIPTS		11,86,995.00	TOTAL RECURRING PAYMENTS		7,76,382.00
BALANCE C/F		11,86,995.00	BALANCE C/F		7,76,382.00





ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

RECEIPTS	RS.	DC		SR. COLLEGE A/C		
ADCDIT 13	KS.	RS.	PAYMENTS	RS.	RS.	
BALANCE B/F		5,52,17,938.13	BALANCE B/F		£ 33 10 33 F	
			BALANCE B/F		5,32,10,225.0	
TO OTHER RECEIPTS :-			BY COLLEGE LIBRARY :-			
BANK INTEREST ON F.D.	24,307.00		LIBRARY BOOKS	84,014.00		
BANK INTEREST (SR.)	32,189.00		PERIODICALS	18,993.00	1.02.007.0	
BANK INTEREST (NSS)	1,144.00			18,993.00	1,03,007.0	
PAY RECOVERY (SR.)	25,500.00		BY CURRENT LAB EXPENDITURE :-	5 117 00		
RECOVERY OF BOOKS	22,247.00	1,05,387.00	CORREST EAST ENDITORE :-	5,117.00	5,117.0	
		1,00,007.00	BY MISCELALNEOUS EXPENDITURE :-			
			ADVERTISEMENT	2 210 00		
			COLLEGE GARDEN	2,310.00		
and the state of t			BANK COMMISSION NSS	3,670.00		
	110		BANK COMMISSION SCHOLARSHIP	188.80		
	14.47.7		COMPUTER EXPENSES	1,480.90		
			INTERNET CHARGES	46,090.00		
			LIGHT CHARGES	23,854.00		
	1,71,759/24			1,73,514.00		
			LIGHT MATERIAL	2,429.00		
500 HP - 1200 CH - 1200 HP - 1			TELEPHONE CHARGES	4,300.00		
	10.79		STATIONERY	49,228.00		
			POSTAGE & TELEGRAM	3,013.00		
			PRINTING	6,340.00		
			GYMKHANA EQUIPMENT (P)	1.040.00		
			ONE DAY WORKSHOP	10,916.00		
			MAGAZINE EXPENSES	44,860.00		
			ZOOM SOFTWARE	9,855.00		
			SUNDRIES	10,607.00		
			STUDENT OTHER ACTIVITIES	6,748.00		
		Type out it is a d	AFFILIATION FEE	3,380.00		
			TRAVELLING EXPENSES	4,057.00		
			READING ROOM	7,076.00		
Elizak 하시는 그 가는 연속 상세 10 개최	4		BANK COMMISSION	6,138.36		
발견하게 하는 그리는 이 사람들이 되었습니다.			SOFTWARE	11,800.00		
			MAINTENANCE CHARGES	30,384.00		
			DIGITAL CLASSROOM DEVELOPMENT EXPENSE	22,856.00		
			WEBSITE EXPENSES	35,000.00	5,21,135.0	
BALANCE C/F	ADAM MAHAPION	5,53,23,325.13	BALANCE C/F		5,38,39,484.0	

ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

EXPENDITURE	RS.	RS.	INCOME	RS.	RS.
BALANCE B/F		6,90,30,903.73	BALANCE B/F		7,06,58,315.73
TO DEPRECIATION ON :- EQUIPMENT BUILDING	9,56,976.00 6,70,436.00	16,27,412.00			
GRAND TOTAL		7,06,58,315.73	GRAND TOTAL		7,06,58,315.73

Examined & Found True & Fair



KIRTANE & PANDIT LLP CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud, Pune - 411029 23rd September 2021



2019-20

ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

SR. NON-GRANT A/C

				SR, NUN-GR	CONTRACTOR OF THE PARTY OF THE	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	R\$.	
TO OPENING BAL. AS ON 01-04-2019 :- IN BANK BAL. IN BANK BALF.D.BOM 500,0		500,000.00	BY PAY & ALLOWANCES:- TEACHERS REMUNERATION DAILY WAGES	152,000.00 371,710.00	523,710.00	
TO FEES & FINES :- NON-GRANT FEE	631,590.00	631,590.00	BY FURNITURE & EQUIPMENT (N.P):- UPS BATTERY	5,310.00 9,320.00	14,630.00	
			BY MISCELLANEOUS EXPENDITURE:- AFFILIATION FEE COLLEGE NAMAKARAN FEE AUDIT FEE LIGHT CHARGES STATIONERY SUNDRIES TELEPHONE CHARGES	5,040.00 15,000.00 480.00 21,210.00 30,223.00 17,100.00 3,480.00	92,533.00	
TOTAL RECURRING RECEIPTS		631,590.00	TOTAL RECURRING PAYMENTS		630,873.00	
TO BRANCHES A/C :- SR.COLLEGE USANWAR 499,283.00			BY CLOSING BAL. AS ON 31-03-2020 :- CASH ON HAND IN BANK BAL. F.D. BOM	1,000,000.00	1,000,000.00	
GRAND TOTAL		1,630,873.00	GRAND TOTAL		1,630,873.00	

Examined & Found True & Fair

DA LAWANDWARD OF THE PARTY OF T

KIRTANE & PANDIT LLP CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud,

Pune - 411029 12th March,2021

21 FRN 106215MV W100057

ARTS, .. CIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

RECEIPTS	RS.	RS.	DAY/ACAINO	B.C.A A/C		
	140.	No.	PAYMENTS	RS.	RS.	
TO OPENING BAL. AS ON 01-04-2019 :- CASH ON HAND IN BANK BAL.			BY PAY & ALLOWANCES :- TEACHERS PAY & REMUNERATION	246,407.00	246,407.00	
TO FEES & FINES :- ADMISSION FEE	260.00		BY FURNITURE & EQUIPMENT (N.P):- COMPUTER	128,040.00	128,040.00	
LABORATORY FEE LABORATORY FEE LIBRARY FEE MAGAZINE FEE GYMKHANA FEE DTHER FEE GOURNAL & STATIONERY FEE YOUTH FESTIVAL FEE	326,020.00 17,500.00 13,000.00 3,825.00 2,080.00 650.00 12,500.00 572.00	376,407.00	BY MISCELLANEOUS EXPENDITURE:- AFFILIATION FEE ONE DAY SEMINAR COMPUTER REP. LIGHT CHARGES STATIONERY EXP INTERNET CHARGES TELEPHONE CHARGES	2,880.00 4,330.00 5,900.00 23,930.00 46,805.00 18,540.00 6,264.00	108,649,00	
TOTAL RECURRING RECEIPTS		376,407.00	TOTAL RECURRING PAYMENTS		483,096.00	
TO OTHER LOANS :- E-SUVIDHA FEE A/C STUDENT AID FUND A/C ENVIRONMENT SCIENCE FEE A/C	1,300.00 130.00 550.00	1,980.00			403,070.00	
TO COLLEGE DEVELOPMENT FUND :- TOTAL RECEIPTS TO BRANCHES A/C :- SR.COLLEGE USANWAR	1,576.00	1,576.00 103,133.00	BY CLOSING BAL. AS ON 31-03-2020 :- CASH ON HAND IN BANK BAL.			
GRAND TOTAL		483,096,00	GRAND TOTAL		483,096.00	

Examined & Found True & Fair



CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House,

S. No. 127/1B/1, Plot A1, Opp. Harshal Hall, Kothrud,

Pune - 411029 12th March,2021



ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

SR. COLLEGE A/C

NAME OF THE PERSON OF THE PERS	-			the same of the sa	EGE A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.	
BALANCE B/F		45,439,128.73	BALANCE B/F		43,358,660.32	
			BY FURNITURE & EQUIPMENT (N.P):-			
			FURNITURE & DEADSTOCK	32,701.00		
			COMPUTER EQUIPMENT	42,680.00		
			INVERTER BATTERY	44,160.00	119,541.00	
			BY TUITION FEE REFUNDED	466,420.00	466,420.00	
TOTAL RECURRING RECEIPTS		44,253,615.50	TOTAL RECURRING PAYMENTS		43,944,621.32	
TO OTHER LOANS :-			BY ADMINISTRATIVE CHARGES :-	150,000.00	150,000.00	
PERSONAL A/C	62,633.00			and the same of th		
PERSONAL A/C	182,932.00		BY RAYAT SHIKSHAN SANSTHA A/C	154,163.00	154,163.00	
BANK OVERDRAFT A/C (BOM NO. 3727)	9,293.37					
ACCRUED INT. ON F.D.	110,841.00		BY OTHER LOANS :-			
SEED MONEY A/C	8,820.00		PERSONAL A/C	974,792.00		
DEPOSIT TEACHER'S DAY	36,000.00		PERSONAL A/C	238,728.00		
DEPOSIT ZOOLOGY SEMINAR PROSIDING	37,000.00		DEPOSIT TELEPHONE	1,040.00		
X-STUDENT VIDYARTHI ASSOCIATION	16,160.00		RAYAT INSPIRE PROJECT	3,700.00		
YOGA DAY	2,223.00		APATKALIN NIDHI	20.00		
ASHWAMEDH FEE	3,862.00		PRO-RATA FEE A/C	3,300.00		
ELIGIBILITY FEE	9,125.00		S.F.U. FEE	10.00		
ENVIRONMENT SCIENCE FEE	18,619.00		STUDENT INSURANCE FEE	95.00		
ESUVIDHA FEE	32,000.00		PRIZES	98.00		
LEAD COLLEGE FEE	50.00		BANK O.D. (BOM 3727)	60,687.65	1,282,470.65	
STUDENT AID FUND	2,440.00					
YOUTH FESTIVAL FEE	7,964.00		BY COLLEGE DEV. FUND. A/C	24 34 54 74		
STALE CHEQUE	94,100.00	634,062.37	PARTITION EXP	6,662.00	6,662.00	
BALANCE C/F		47,025,820.87	BALANCE C/F		46,812,429.97	





2018-19

ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

SR. COLLEGE A/C

RECEIPTS	RS. RS.		PAYMENTS	RS.	RS.	
BALANCE B/F		39,189,462.50	BALANCE B/F		39,679,189.00	
		* *		10 710 00		
			SEMINAR & CONFERENCE	18,710.00		
			INTERNET CONNECTIVITY	62,904.00 4,664.00		
			INTERNET CHARGES	192,753.00		
			INTERNET EXPENSES			
			NET WORKING EXPENSES	110,447.00		
			LIBRARY SOFTWARE	23,600.00		
			ONE DAY WORKSHOP	4,691.00		
	-		BANK COMMISSION	7,116.66		
			BANK COMMISSION NSS	307.40	1,132,868.66	
			BY TUITION FEE REFUNDED :-	74,800.00	74,800.00	
			BY FURNITURE & EQUIPMENT (N.P) :-			
			SOLAR POWER SYSTEM	628,880.00		
			FURNITURE & DEADSTOCK	30,325.00		
			COMPUTER EQUIPMENT	9,408.00		
			WATER HEATER SYSTEM	4,700.00		
			GYMKHANA EQUIPMENT	2,268.00		
			TEACHING AIDS	2,475.00	678,056.00	
TOTAL RECURRING RECEIPTS		39,189,462.50	TOTAL RECURRING PAYMENTS		41,564,913.66	
TO RAYAT SHIKSHAN SANSTHA :-	1,700,236.00	1,700,236.00	BY ADMINISTRATIVE CHARGES :-	150,000.00	150,000.00	
TO OTHER LOANS :-			BY OTHER LOANS :-			
PERSONAL A/C	102,733.00		PERSONAL A/C	228,209.00		
PERSONAL A/C	240,910.00		PERSONAL A/C	190,634.00		
BANK OVERDRAFT A/C (BOM)	60,687.65		PRO-RATA FEE A/C	3,900.00		
SEED MONEY A/C	5,000.00		PRIZES A/C	329.00		
X-STUDENT VIDHARTHI SANGHATNA A/C	4,595.00		REVENUE STAMP A/C	1,000.00	424,072.00	
ASHWAMEDH FEE A/C	3,900.00					
ELIGIBILITY SCIENCE FEE A/C	7,250.00					
DECEMBER 1 COLLING 1 ELEVISION	WADAM MAU			S D I		
BALANCE C/F		40,889,698.50	BALANCE C/F	VE annual V	42,138,985.66	

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

B.C.A A/C RS. RS. **PAYMENTS** RS. RECEIPTS RS. TO OPENING BAL. AS ON 01-04-2018:-BY PAY & ALLOWANCES :-267,200.00 267,200.00 **CASH ON HAND** TEACHERS REMUNERATION CASH AT BANK BY COLLEGE LIBRARY :-7,591.00 TO FEES & FINES :-BOOKS 7,591.00 ADMISSION FEE 460.00 BY FURNITURE & EQUIPMENT (N.P) :-**GYMKHANA FEE** 2,700.00 19,080.00 COMPUTER EQUIPMENT 47.895.00 LABORATORY FEE LIBRARY FEE **INVERTER MACHINE** 41,418.00 12,050.00 95,513.00 OTHER FEE 700.00 SOUND EQUIPMENT 6,200.00 YOUTH FESTIVAL FEE 1.500.00 TUITION FEE 422,480.00 458,970.00 BY MISCELLANEOUS EXPENDITURE :-1,750.00 **ADVERTISEMENT** 20,160.00 AFFILIATION FEE 6,650.00 **BINDING CHARGES** 25,282,00 INTERNET CHARGES 35,175.00 LIGHT CHARGES 2,052.00 TELEPHONE CHARGES 26,177.00 STATIONERY 2,205.00 SUNDRIES COMPUTER REPAIRS 23,295.00 142,746.00 TOTAL RECURRING RECEIPTS 458,970.00 TOTAL RECURRING PAYMENTS 513,050.00 TO OTHER LOANS :-6,150.00 ELIBITILITY FEE A/C ENVIRONMENT SCIENCE FEE A/C 1,375.00 STUDENT AID FUND A/C 150.00 7,675.00 513,050.00 BALANCE C/F 466,645.00 BALANCE C/F

Page 1 of 2

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI. RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

				SR. NON-GRANT A/C		
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.	
TO OPENING BAL. AS ON 01-04-2018 :- CASH AT BANK CASH AT BANK-F.D.BOM	500,000.00	500,000.00	BY PAY & ALLOWANCES:- TEACHERS REMUNERATION DAILY WAGES	354,080.00 459,000.00	813,080.00	
TO FEES & FINES :- NON-GRANT FEE HOUSEHOLD CHEMICAL COURSE FEE TO OTHER RECEIPTS :- BANK INTEREST F.D.	584,240.00 35,400.00 62,350.00	619,640.00	BY FURNITURE & EQUIPMENT (N.P):- CCTV FURNITURE & DEADSTOCK WENDING MACHINE XEROX MACHINE UPS	37,100.00 3,600.00 54,280.00 230,000.00 1,950.00		
DANGE IN TEREST F.D.	02,330.00	02,550.00	PROJECTOR COMPUTER BATTERY	152,664.00 246,358.00 3,550.00	729,502.00	
			BY MISCELLANEOUS EXPENDITURE:- AFFILIATION FEE AUDIT FEE LIGHT CHARGES STATIONERY SUNDRIES	43,200.00 480.00 11,680.00 26,166.00 17,196.00		
			TELEPHONE CHARGES COMPUTER (P) HOUSEHOLD CHEMICAL COURSE EXP	4,395.00 450.00 18,248.00	121,815.00	
TOTAL RECURRING RECEIPTS		681,990.00	TOTAL RECURRING PAYMENTS		1,664,397.00	
TO BRANCHES A/C :- SR.COLLEGE USANWAR	1,044,757.00	1,044,757.00	BY OTHER LOANS :- ACCRUED INTEREST ON F.D A/C	49,879.00	49,879.00	
	TADAM MAHA			(SAA		
BALANCE C/F	A STATE OF THE PARTY OF THE PAR	1,726,747.00	BALANCE C/F		1,714,276.00	

ARTS, SCIENCE & COMMERCE COLLEGE RAMANDNAGAR (BURLI) RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

UGCA/C

			UGCA	VC	
RECEIPTS	RS. RS.		PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2018 :-			BY GRANT REFUNDED TO UGC :-		
CASH ON HAND			GEOGRAPHY SEMINAR GR. REF TO UGC	4,579.00	
CASH AT BANK (BOM)	7,694.00	7,694.00	MERGED SCHEME GR. REF. TO UGC	1,135.00	5,714.00
			BY MISCELLANEOUS EXPENDITURE :-		
			BANK COMMISSION	122.36	122.36
			BY MAJOR REAS. PROJECT EXPENDITURE :-		
			PRINTER	17,400.00	
			COMPUTER EQUIPMENT	21,050.00	
,			LIBRARY BOOKS	70,135.00	
			CAMERA	18,000.00	
			REMUNERATION AND OTHER MISC. EXP	48,415.00	175,000.00
TOTAL RECURRING RECEIPTS		-	TOTAL RECURRING PAYMENTS		180,836.36
TO OTHER LOANS :-			BY OTHER LOANS :-		
PERSONAL A/C	175,000.00	175,000.00	PERSONAL A/C	27,500.00	27,500.00
TO BRANCHES A/C :-			BY CLOSING BAL. AS ON 31-03-2019 :-		
SR. COLLEGE USANWAR	27,500.00	27,500.00	CASH ON HAND		
		2.,500.00	CASH AT BANK (BOM)	1,857.64	1,857.64
GRAND TOTAL		210,194.00	GRAND TOTAL		210,194.00

Examined & Found True & Fair

HAMANANONING.

KIRTANE & PANDIT LLP'
CHARTERED ACCOUNTANTS

5th Floor, Wing A, Gopal House, S. No. 127/1B/1, Plot A1,

Opp. Harshal Hall, Kothrud,

Pune - 411029 22ND JULY 2019

Invoices / Bills Expenditure



2022-23

SOFT-TECH

Head Office: 550 A, Guruwar Peth, UG, "Koteshwar Santosh" Apartment Opp Bandhan Bank Satara 415002. Ph. (02162)233137 No. 191

Date: 24/11/2002

Received with thanks from The Principal, Arts, Science and Comments
The Sum Of Rupees Two lokh Fourty Nine College, R. Nogar
Thousand Seven Hunered tiffy In full part payment of
Our Bill No. RYT 22-23/00840 Dated 10-11-2022 By cheave / rash D.D

Bank NFFT Incharge Arimcipal
Arts, Science & Commerce College
Ramanandnagar (Burli)

2,49,750 6



SOFT TECH

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

Place Of Supply

ORIGINAL TAX INVOICE

Invoice# RYT22-23/00840

Invoice Date Terms

: 10/11/2022

: Due on Receipt

: 10/11/2022

: Maharashtra (27)

Bill To

Due Date

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL ARTS SCIENCE & COMMERCE COLLEGE RAMANANDNAGAR **BURLI KIRLOSKARWADI**

TAL PALUS DIST SANGLI

RAMANANDNAGAR BURLI KIRLOSKARWADI 416308

Maharashtra India

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL PALUS

DIST SANGLI

RAMANANDNAGAR BURLI KIRLOSKARWADI

416308 Maharashtra

India

		HSN					/ cc	ST	SG	ST	
#	Item & Description	/SAC	Qty	Rate	/ %	Amt	%	Amt	Amount		
1	DT HP 280 G6 BPC 385Z2PA (CI3 10TH/8GB/512GB/DOS /ODD/3 YEAR WARRANTY) ITEM CODE - 002-001-007 Serial Number(s): 1N12230CX7, 1N12230CX0, 1N12230CV4, 1N12230CXC, 1N12230CRD	8471500 0	5.00 NOS	42,288.18	9%	19,029.66	9%	19,029.66	2,11,440.65		
2	LED HP 19.5" P204V ITEM CODE - 002-001-007 Serial Number(s): 3CQ2160F8H, 3CQ2220BZB, 3CQ2160F98, 3CQ2160FBT, 3CQ2160F9C	8528520 0	5.00 NOS	0.00	9%	0.00	9%	0.00	0.00		

Total In Words Indian Rupee Two Lakh Forty-Nine Thousand Seven Hundred Fifty Only

Name Bank

: SOFT TECH : ICICI BANK LTD

Account Number: 646005000085 IFSC Code: ICIC0003456

Sub Total CGST9 (9%) SGST9 (9%)

2,11,440.65 19,029.66 19,029.66

Adjustment TCS

0.53 249.50

(206C(1H)) Total

₹2,49,750.00 ₹2,49,750.00

Balance Due



Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

Clerk

Supdi A.S.C. College, Remanadnagar (Buril

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

Interest 24% will be charged in payment is not made with in credit period allowed.



Authorized Signature

Head Office: 550 A, Guruwar Peth, UG, "Koteshwar Santosh" Apartment Opp Bandhan Bank Satara 415002. Ph. (02162)233137 Received with thanks from The Principal, Asts, Stience of Commerce The Sum Of Rupees Fourteen Thousand College R. Norgan Tourty Ninc only In full / part payment of Our Bill No. Ry Telegrost Bated Of 11/2828 By cheque on the D.D. Bank NEFT Chapter & Commerce College Stignum Incharge Principal Science & Commerce College Stignum Ramanandinagar (Buril)

SOFT-TECH



UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com

Sal 3

TAX INVOICE

Invoice# RYT22-23/00845

ORIGINAL

BILL TO

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL ARTS
SCIENCE & COMMERCE COLLEGE RAMANANDNAGAR
BURLI KIRLOSKARWADI

: 10/11/2022

: 10/11/2022

: Due on Receipt

TAL PALUS DIST SANGLI

Invoice Date

Terms

Due Date

RAMANANDNAGAR BURLI KIRLOSKARWADI 416308

Maharashtra India

GSTIN- 27AAATT1566E1ZJ

AAATT1566E

Place Of Supply

: Maharashtra (27)

Ship To TAL PALUS

DIST SANGLI RAMANANDNAGAR BURLI KIRLOSKARWADI

416308 Maharashtra

India

#	Item & Description	HSN /SAC Qty		Rate	CGST		SGST		
			Qty		%	Amt	%	Amt	Amount
1	PRN EPSON L3250 ALL IN ONE MULTI-FUNCTION INK JET PRINTER WITH WIFI ITEM CODE - 002-003-010 Serial Number(s): XAHT136929	844332	1.00 NOS	11,893.22	9%	1,070.39	9%	1,070.39	11,893.22

Sub Total 11,893,22 Total In Words CGST9 (9%) 1,070.39 Indian Rupee Fourteen Thousand Forty-Nine Only SGST9 (9%) 1,070.39 Adjustment 0.97 : SOFT TECH Name TCS Bank : ICICI BANK LTD 14.03 (206C(1H))Account Number: 646005000085 Total ₹14,049.00 IFSC Code: ICIC0003456 **Balance Due** ₹14,049.00

Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

1/

College, Ramanadnagar (Burll

Thanks for your business.

Terms & Conditions

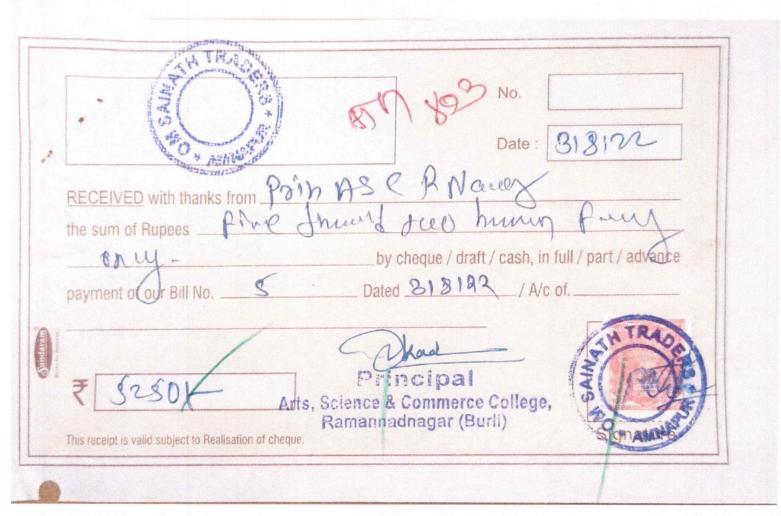
All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

Interest 24% will be charged in payment is not made with in

credit period allowed.









GSTIN: 27ECOPS9596D1ZM

TAX INVOICE **OM SAINATH TRADERS**

1792, Somwar Peth, AMNAPUR - Tal: Palus

DIST: SANGLI

Tel.: 9975461486 email: sallmbattery999@gmail.com

Invoice No. Dated

: 5/08-2022 : 03-08-2022

Place of Supply : Maharashtra (27)

Reverse Charge: N Station

: SATARA

Transport

: BY HAND

GR/RR No. Vehicle No.

E-Way Bill No.

Weight RST No. :



Original Copy

Billed to :

The Rayat Shikshan Sanstha Satara 1, KARMAVEER SAMADHI PARISAR

KARMAVEER PATH, SATARA, Maharashtra, 415

Shipped to :

The Rayat Shikshan Sanstha Satara 1, KARMAVEER SAMADHI PARISAR

KARMAVEER PATH, SATARA, Maharashtra, 415

GSTIN / UIN : 27AAATT1566E1ZJ

GSTIN / UIN : 27AAATT1566F171

00111	. 2/WWW.1300E123		G311N / OLN : Z/AAA111500E1ZJ					
S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount(₹)		
1.	BL900 RMF FINISHED BLACK	8507100	1.00	Pcs.	4,101.56	4,101.56		
2	1.6 12000	Principal ce & Commerc annadnaga: (i	ie Comede					
	Add : CGST Add : SGST				14.00 % 14.00 %	574.22 574.22		
	G	rand Total	1.00	Pcs.	₹	5,250.00		

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18%

4,101.56 574.22

574.22 1,148.44

Rupees Five Thousand Two Hundred Fifty Only

Bank Details: CANRA BANK

A/C NO. 3778201000140

BRANCH : PALUS

IFSC: CNRB0003778

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Sangli' Jurisdiction only.

Receiver's Signature :

Authorised Signatory



SOFT TECH

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6

9822070858/9372664401 parag@soft-techindia.com

: 10/11/2022

: Due on Receipt : 10/11/2022

Place Of Supply

ORIGINAL TAX INVOICE

Invoice# RYT22-23/00841

Invoice Date Terms

: Maharashtra (27)

Due Date

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL ARTS SCIENCE & COMMERCE COLLEGE RAMANANDNAGAR **BURLI KIRLOSKARWADI**

TAL PALUS DIST SANGLI

RAMANANDNAGAR BURLI KIRLOSKARWADI 416308

Maharashtra India

GSTIN-27AAATT1566E1ZJ

AAATT1566E

TAL PALUS DIST SANGLI

Ship To

RAMANANDNAGAR BURLI KIRLOSKARWADI

416308 Maharashtra

India

		HSN		-	CGST		CGST SGST		T	
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount	
1	DT HP 280 G6 BPC 385Z2PA (CI3 10TH/8GB/512GB/DOS /ODD/3 YEAR WARRANTY) ITEM CODE - 002-001-007 Serial Number(s): 1N12230CXF, 1N12230CXV	8471500 0	2.00 NOS	42,288.13	9%	7,611.86	9%	7,611.86	84,576.26	
2	LED HP 19.5" P204V ITEM CODE - 002-001-007 Serial Number(s): 3CQ2240B2S, 3CQ2240BRM	8528520 0	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00	

IFSC Code: ICIC0003456	Balance Due	// ₹99,900.00
Account Number: 646005000085	Total	₹99,900.00
Name : SOFT TECH Bank : ICICI BANK LTD	TCS (206C(1H))	99.80
	Adjustment	0.22
Indian Rupee Ninety-Nine Thousand Nine Hundred Only	SGST9 (9%)	7,611.86
Total In Words	CGST9 (9%)	7,611.86
[10] [10] [10] [10] [10] [10] [10] [10]	Sub Total	84,576.26



Soft Tech Payment QR Code

PASSED FOR PAYMENT

A.S.C. College, Ramanadnagar (Burll

Thanks for your business.

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.

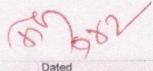
Interest 24% will be charged in payment is not made with in credit period allowed.





Authorized Signature

Tax Invoice TAX INVOICE



M/S.SIDDHI LIGHT HOUSE, PALUS AT POST PALUS TAL PALUS DIS SANGLI GSTIN/UIN: 27ALPPK7255H1ZM State Name: Maharashtra, Code: 27

E-Mail: siddhilight@gmail.com

Buyer

THE RAYAT SHIKSHAN SANSTHA SATARA

A S C COLLEGE RAMANANDNAGAR

GSTIN/UIN PAN/IT No

27AAATT1566E1ZJ AAATT1566E

State Name

: Maharashtra, Code: 27

Place of Supply

: Maharashtra

Invoice No.

SLH/22-23/067

Delivery Note

25-Apr-2022

Mode/Terms of Payment

Supplier's Ref.

SLH/22-23/067

Despatch Document No.

Other Reference(s) Delivery Note Date

Despatched through

MASKE JAGANNATH

Terms of Delivery

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WALL FAN 600MM AIR CIRCULATOR HAVELLS	8414	18 %	1.00 NOS	8,300.00	NOS		8,300.00
	CGST SGST ROUND UP							747.00 747.00

PASSED FOR PAYMENT

Principal

Bank of mah (coc) Chq - 035839 dt - 215/2022 H

Hadd Clerk

Supdt A.S.C. College, Ramanadnagar (Burt)

1.00 NOS Total

9,794.00 E. & O.E

Amount Chargeable (in words)

Company's PAN Declaration

We declare that this invoice

described and that all particul

INR Nine Thousand Seven Hundred Ninety Four Only

Taxable Central Tax State Tax Total Rate Tax Amount Value Amount Rate Amount 8,300.00 747.00 1,494.00 747.00 Total: 8,300.00 747.00 747.00 1,494.00

Tax Amount (in words): INR One Thousand Four Hundred Ninety Four Only

Company's Bank Details

Bank Name

BANK OF BARODA PALUS

A/c No.

49950200000398

Branch & IFS Code : PALUS & BARBOPALUSX

for M/S.SIDDHI LIGHT HOUSE,PALUS

SELECT TO PALUS JURISDICTION

ce of the goods

s a Computer Generated Invoice



Authorised Signatory

WDNAGAP



GST: 27CHIPP7362K1ZO

§ 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010,
☐ sohamsci2005@yahoo.com

	1	ax In	voice								
Buyer:			Invoice N	Vo				62			
	SHIKSHAN SANSTHA, ANGRAO KADAM MAHAVIDYALAYA,		Invoice Date			4-Mar-23					
RAMANA	ANDNAGAR, BURLI,		Buyer Or	der Nur	nber	192/2021-22					
	LUS, DIST-SANGLI 27AAATT1566E1ZJ		Buyer Or					15-Dec-22			
dor no.	2744411300612)		Departm					ZOOLOGY			
			Туре				Е	QUIPMEN	Т		
				Note No)						
SI do	Particulars	HSN /SAC		Qty	Rate	Ne Valu		ST Total	Total Amount		
1 VISIBLE MAK MOD	E SPECTROPHOTO METER E: SYSTRONICS EL: 118	Water Street, Square and other Street,	1 No	1	1,25,000.00	1,25,00	00.00 1	22,500.0	0 1,47,500.00		
Sr. No. 2465									1,47,500.00		
	PASSED FOR F	0	ENT.								
0	Principa Head Clerk Dr. Patangrao Kadam N Ramanandnaga	Mahavidh	Supdtt. nyalaya,								
Total:				1		1,25,00	00.00	22,500.0	0 ₹1,47,500.00		
			Taxable	Decision in the Linear Printers	entral Tax	The state of the s		ate Tax	Total		
						A SEC. SEC. SEC. SEC. SEC. SEC. SEC. SEC.					
		1	Value 25,000.00	Rate 9%	Amou	50.00	Rate 9%	Amount 11,250			

Tax Amount (in words): INR Twenty Two Thousand Five Hundred Only

Invoice Amount In Words:

INR One Lakh Forty Seven Thousand Five Hundred Only

Bank Name: HDFC BANK 7319 A/c No. : 50200045887319

Branch : NEW MAHADWAR ROA

IFSC Code: HDFC0004800 SUBJECT TO JURISDICTION

Receiver Signature

anthorised Signatory This is a Computer Generated Invoice

* Chemicals - Loba, Molychem • Glassware - Borosil, J-sil, Rajco AUTHORISED DEALER - Remiliostruments

Instruments - Equiptronics, Systronics, Berni, Yorco, Besto Dother - Whatman, Inco, Bio-Visual

20422/8/5

Soham SCIENTIFIC

8686648282

GST: 27CHIPP7362K1ZO

§ 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010,

☐ sohamsci2005@yahoo.com

Tax Invoice Buyer: RAYAT SHIKSHAN SANSTHA,

Dr. PATANGRAO KADAM MAHAVIDYALAYA. RAMANANDNAGAR, BURLI, TAL-PALUS, DIST-SANGLI

GST No: 27AAATT1566E1ZJ

AOTEC		
Invoice No	58	
Invoice Date	4-Mar-23	
Buyer Order Number	192/21-22	
Buyer Order Date	15-Dec-22	
Department	B.SC. CHEMISTRY	
Туре	EQUIPMENT	

16,830.00

Delivery Note No

		THE RESERVE AND ADDRESS OF THE PARTY OF THE	Denvery						
SI No	Particulars	HSN /SAC		Qty	Rate	Net Value	GST %	Total GST	Total Amount
1	PRECISION GOLD BALANCE PGB 600 MAKE: WENSAR MODEL: PGB 600	9016	1 No	1	9,900.00	9,900.00	18%	1,782.00	11,682.00
2	INFRA RED LAMP BRITE COMPLETE		1 No	2	1,782.00	3,564.00	12%	427.68	3,991.68
3	HAIR DRYER		1 No	2	693.00	1,386.00	18%	249.48	1,635.48
4	STOP WATCH DIGITAL	9105	1 No	4	495.00	1,980.00	18%	356.40	2,336.40
									19,645.56
	ROUND OFF								0.44

PASSED FOR PAYMENT.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Total:

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 13,266.00 9% 1,193,94 1.193.94 2,387.88 3,564.00 6% 213.84 213.84 427.68 Total: 16,830.00 1,407.78 1,407.78 2,815.56

Tax Amount (in words): INR Two Thousand Eight Hundred Fifteen and Fifty Six paise Only

Invoice Amount In Words:

INR Nineteen Thousand Six Hundred Forty Six Only

Bank Name: HDFC BANK 7319 A/c No. : 50200045887319

Branch : NEW MAHADWAR ROAD

IFSC Code: HDFC0004800 SUBJECT TO JURISDICTION

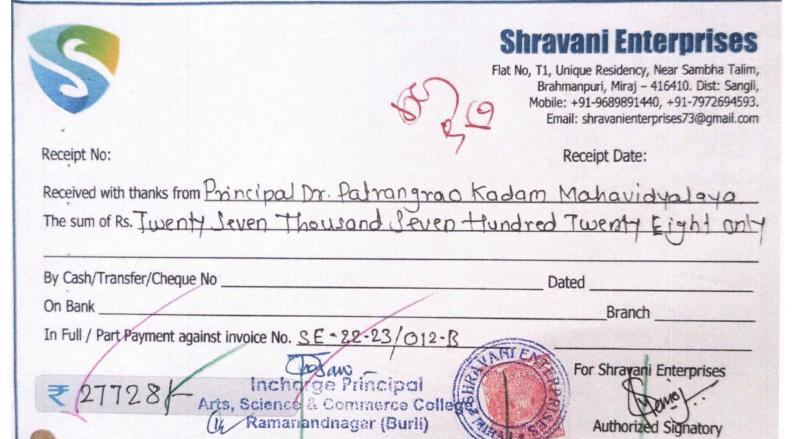
Receiver Signature

2,815.56 ₹ 19.646.00

Ned Signatory This is a Computer Cenerated Invoice

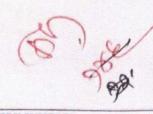
AUTHORISED DEALER - Remi instruments Chemicals - Loba, Molychem > Glassware - Borosil, J-sil, Rajco

Instruments - Equiptronics, Systronics, Remi, Yorco, Besto > Other - Whatman, Inco, Bio-Visual









Shravani Enterprises

Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

				TAI	KINVO	ICE				
Buyer	's Name			Invoice No	,	SE/22-23/002		Date:	08 Ap	ril 2022
To,				P.O. No.				PO Date:		
he P	rincipal.			Payment T	ayment Terms A		on	Bill Due:		
VP: R	Ramanandna	merce College, Ramar	andnagar	Dispatch 1	hrough	By Hand		Carrier		
at P	alus,	gar burii,		e-Way Bill	l No			Doc. No.		
Dist: 8	Sangli			Destinatio	n	Ramanandnag	ar			
STIN	WUIN No	27AAATT1566E1Z	ı							
State	& Code	Maharashtra _ 27								
Conta	ict Person	Prin. Dr. L.D Kadam	Sir							
And in concession of the last	ct Number	9881092530								
mail	ID	ascc_rnagar@ymail	.com							
SR No		DESCRIPTIO	N	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL With GS
1	Dahua Outdoor IR Bullet 3.6mm with Mic (DH IPC-HFW1230S1-S4) Model - IPC-HFW1230S1-S4, 2MP Entry IR Fixed-Focal Bullet Netwok Camera, 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition, Outputs max. 2MP (1920×1080) @25/30 fps, H.265 codec, high compression rate, ultra-low bit rate, Built-in IR LED, max. IR distance: 30 m, R0I, SMART H.264/H.265, flexible coding, applicable to various bandwidth and storage environments, Rotation mode, DWDR, 3D DNR, HLC, BLC, digital watermarking, applicable to various monitoring scenes, Abnormality detection: Motion detection, video tampering, network disconnection, IP conflict, illegal access, 12V DC/PoE power support, IP67 protection Warranty – 1Year by Dahua terms and condition				1	3,347.46	18	602.54	3,347.46	3,950.0
2 RJ 45 Connectors				8536	3	8.48	18	4.58	25.43	30.0
3 5	5X5 PVC Box for CC TV Camera				1	59.32	18	10.68	59.32	70.00
4	4 D-Link 1 Meter Patch Cord			8544	2	127.12	18	45.76	254.24	300.0
5 Lighton 12V/5A DC Adaptor Model No: TPD-2400270 For Hikvision DVR			-2400270 For Hikvision DVR		1	1,059.32	18	190.68	1,059.32	1,250.0
	6 Cable Cat-6 D-Link UTP (NCB-C6UGRYR-305) Box contain 305 meter cable			85444999	1	7,542.37	18	1,357.63	7,542.37	8,900.0
		Bank o	of mah							
		o west o	1 .00071		1					
1		Chiq - 01	f mah 63801 15/2022	CM	Red					
		d1 . 20	11/2022		Tuef					
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				त, सावर		122		•		
1			1	०६ शम्ब	1, ,	le my		•		
						1	Total GST	2,211.86	Total Billing	14,500.0
clera		voice shows the actual	Total GST Amount						Shipping	-
COLUMN TO SERVICE		cribed and that all	Two Thousand Two Hundred	Eleven Rupees	and Eighty	Six Paise			Other	1 /
	ars are correct		Total Billing Amount :						Round off	1/.
	COT No	070700054501	Fourteen Thousand Five Hun					I	Grand Total	14,500.00
	any GST No.	27BZBPS51568			PAN No			BZBPS5156E		Λ,
count Name: Shravani Enterprises					Account 1	ype:		Current Accor	unt	<i>~</i>
ank Name: Union Bank of India				Branch:			Shivaji Road E	Branch Miraj		
cour	nt No:	510101007106	493		FS Code:			UBIN0931543		
interest ond du 1000+6 inced o ization. Warran sical co s, pen/j	us date. Penally finest & Penally finest intercheque amount finest repair/repiace condition. Product pencil markings, the or temperal was a second to the contemperal of the contemperature of the cont	If will be payable on payment or cheque bounce will be est will also be payable on your down the payable of the	O KADAM MAHAMANA SE	r's Seal and S			Atho	Panoj	ravani Enterprise	ENTERO PISE



## **Shravani Enterprises**

Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

				TAN	(INVO	ICE						
				·		·		Date:	16 140	y 2022		
Buyer's	Name			Invoice No		SE/22-23/012		The state of the s	O MB	y zuzz		
o,				P.O. No.				PO Date:				
he Pri	ncipal, Janes Com	merce College, Raman	andnagar	Payment Terms		After Installation	on	Bill Due:				
	imanandna			Dispatch T	and the second second	By Hand		Carrier				
al: Pal				e-Way Bill	No			Doc. No.				
Dist: Sa	angli			Destination	n	Ramanandnag	jar	2 2				
STIN	UIN No	27AAATT1566E1Z.		1.00								
state &	Code	Maharashtra _ 27										
Contact	t Person	Prin. Dr. L.D Kadam	Sir									
Contact	t Number	9881092530							7			
mail II	D	ascc_rnagar@ymail	.com									
SR		DESCRIPTIO	N	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL With GS		
No				11011	411	ONITTIMOE	00170	GOT AMOUNT	GST	TOTAL BABGO		
Mo 2N Ou uit 1 H.3 en wa de	odel - DS-2CI MP, 1/2.7" CM atputs max. 2! tra-low bit rate 264/H.265, fle avironments, f atermarking, a atection: Motion inflict, illegal a	MP (1920×1080), H.265 co e, Built-in IR LED, max. IR di exible coding, applicable to v Rotation mode, DWDR, 3D D applicable to various monitor	cal Dome Netwok Camera, nance, high image definition, dec, high compression rate, stance: 30 m, ROI, SMART rarious bandwidth and storage NR, HLC, BLC, digital ing scenes, Abnormality g. network disconnection, IP	85258020	1 `	4,406.78	18	793.22	4,406.78	5,200.0		
2 RJ	J 45 Connecto	ors		8536	2	8.48	18	3.05	16.95	20.00		
3 5X	(5 PVC Box fo	r CC TV Camera			1	59.32	18	10,68	59.32	70.0		
						33.32	10	10.08	39.32	70.00		
	01	of mon	आर्टर आर्टर	प्रा , स्मृयन्स रामानंद	वार्य, अंग्ड क नगर (बु	ॉमर्स कॉलेज नी)						
							7-1 15-1					
eclaration			Total GST Amount				Total GST	806.95	Total Billing	5,290.0		
e decla	re that this in	rvoice shows the actual	Eight Hundred Six Rupees and	d Ningty Four I	Paleo				Shipping	1		
ice of ti	he goods de	scribed and that all		a ivinety rour i	raise	and the second second			Other	1		
	correct		Total Billing Amount :						Round off	-		
	007.11		Five Thousand Two Hundred	Ninety Rupee	s and No Pa	aise			Grand Total	5,290.00		
ompan	ny GST No.	27BZBPS5156	E1Z9		PAN No			BZBPS5156E		(1)		
count	t Name:	Shravani Enter	prises		Account	Type:		Current Account				
ank Na	ame:	Union Bank of	ndia		Branch:							
ccount	No.							Shivaji Road E				
	ayment :	510101007106	493		IFS Code	):		UBIN0931543		di sana di dina		
Interest yand due 1000+GS unced che lization. Warranty sical con s, pen/pe	© 2% p.m.+G: date. Penalty IT & Penal inte- seque amount to y repair/replace addition. Produce ancil markings, s or tampered	ST will be payable on payment for cheque bounce will be rest will also be payable on from due date to the date of ement only if they are in good as received with broken/burnt cracks, missing/ampered warranty stokers will be arranty vold. Goods once sold	1	HILLIANO KA	DAM MA	HAMIDHAA	9	For Sh	ravani Enterpris	ENTERORISMS S. MIRAJ		

ANANONAGAR (BUT



#### Your Pathway Towards Technology

## Shravani Enterprises

Flat No, T1, Unique Residency, Near Sambha Talim, Brahmanpuri, Miraj – 416410. Dist: Sangli, Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

			11	ax invo	NCE				
Buyer's Name			Invoice i		SE22-23-012	- B	Date:	16 M	ay 2022
			P.O. No.		Varbal		PO Date:	+	ay EUCE
Γo,			-	Torme	Varion	-		-	
The Principal, Ravat Shikshan Sa	anetha'e		Payment Terms Dispatch Through		D. 11. 1		Bill Due:	-	
		Ramanandnagar Burli	Professional and the second	The second section is a second section of the second section is a second section of the second section	By Hand		Carrier		
Tal: Palus, Dist: Sa			e-Way Bi				Doc. No.		
	TOTAL ATTACONE AT		Destinati	ion	Ramanandnag	jar			
SSTIN/UIN No	27AAATT1566E1Z Maharashtra 27	J	-						
State & Code	Dr. Tanaji Bhosale	Sir							
Contact Person	9011138298	OII	-						
Contact Number		loom	-						
sr ID	ascc_rnagar@ymai	Name of the Control o	1	1				TOTAL MINE	1
No	DESCRIPT	FION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	GST TOTAL Without	TOTAL With GS
Deep learning classification Pro/H.265 vid video input Al inputs (up to sepability Max Warranty: 2 Y PRAMA Hikvis WD/Seget 2TE 5 D-Link RT4 CO BNC Connecte DC Pin VGA Cable 5 M Camera Installing RT4 Cable Lay	fee compression. HI udio via coaxial cabl 5 MP) Up to 1080p I x. 1200 m for 720p I ears by Hikvision sion Analog HD Cam B Survellince HDD. hera Box CTV Cable (Rates in ors  MTR lation Charges (Rates	vehicle targets 2.0, H.265 Pro+/H.265 DTVI/AHD/CVI/CVBS/IP le. Up to 18-ch IP camera Lite@15 fps encoding HDTVI signal hera 2MP Warranty: 2 Years  I Meter)  for Meter)	Ologie Igrige	1 1 1 2 80 2 2 1 80 W	8,900.00 1,980.00 7,200.00 59.32 28.00 45.00 25.00 450.00 19.00	18 18 18 18 18 18 18 18	1,602.00 356.40 1,296.00 21.36 403.20 16.20 9.00 162.00 90.00 273.60	8,900.00 1,980.00 7,200.00 118.65 2,240.00 90.00 50.00 1,520.00	10,502.00 2,336.40 8,496.00 140.00 2,643.20 106.20 59.00 1,062.00
		Incl Arts, Science Ob Rama	e & Co nandni	mmerc Igar (B	e College urli)				
					T	otal GST	4,229.76	Total Billing	27,728.40
		Total GST Amount				100		Shipping	. 3
claration; declare that this invo	ice shows the actual	Four Thousand Two Hundred	Twenty Nine 6	Rupees and S	eventy Five Palse			Other	/:
ce of the goods descri	ibed and that all	Total Billing Amount :						Round off	(0.40)
ticulars are and correct		Twenty Seven Thousand Seve	en Hundred Tw	enty Eight Ru	pees and No Paise	,		Grand Total	27,728.00
	lozpzopor ( )			PAN No			BZBPS5156E		
mpany GST No.	27BZBPS5156			Account Ty	/pe:	-	Current Accoun	nt	
count Name:	Shravani Ente	AND DESCRIPTION OF THE PERSON		Branch:			Shivaji Road Br		*
nk Name:	Union Bank of			IFS Code:		-	UBIN0931543		All Control of the State of the
count No: ns of Payment ;	51010100710	0493	- 1		T		CHARLES CO. C.	avani Enterprise	
interest @ 2% p.m.+GST v on00+GST & Penal interest noed cheque amount from zation. Narranty repair/replaceme sical condition. Products n pen/pencil markings, cra ponents or tampered wan ponents or tampered wan	t will also be payable on in due date to the date of ent only if they are in good received with broken/burnt acks missing/ampaged	PAIR	E MEMORIES	M MAHALIONE		4	Owo J	RAVAN	TERA RISES

## SOFT-TECH

Head Office: 550 A, Guruwar Peth, UG, "Koteshwar Santosh" Apartment Opp Bandhan Bank Satara 415002. Ph. (02162)233137 No. 193

Date: 10/11/2022

Received with thanks from The Principal Tots Science & Comments

The Sum Of Rupees Ninty Nine Thousand College. B. Nagar

Nine Mundred one Infull / part payment of

Our Bill No. 8 1792-23 oo 842 Dated 10 111 2020. By cheque / cash D.D

Bank NEFT Chegair

Incharge Pfincipal

Incharge Pfincipal

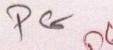
Ramanand Lagar (Buril)

Signature



#### SOFT TECH

UG-2 Koteshwar Santosh Apartment 550 Guruwar Peth Satara Maharashtra 415002 India GSTIN 27AAJFS8985K1Z6 9822070858/9372664401 parag@soft-techindia.com



ORIGINAL TAX INVOICE

Invoice# RYT22-23/00842

Invoice Date

:10/11/2022

Terms

: Due on Receipt

: 10/11/2022

Place Of Supply

: Maharashtra (27)

Due Date BILL TO

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL ARTS

SCIENCE & COMMERCE COLLEGE RAMANANDNAGAR **BURLI KIRLOSKARWADI** 

TAL PALUS **DIST SANGLI** 

RAMANANDNAGAR BURLI KIRLOSKARWADI 416308

Maharashtra India

GSTIN-27AAATT1566E1ZJ

AAATT1566E

Ship To

TAL PALUS DIST SANGLI

RAMANANDNAGAR BURLI KIRLOSKARWADI

416308 Maharashtra

India

		HSN			CGST		SGST			
#	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount	
1	DT HP 280 G6 BPC 385Z2PA ( CI3 10TH/8GB/S12GB/DOS /ODD/3 YEAR WARRANTY) ITEM CODE - 002-001-007 Serial Number(s): 1N12230CZ9, 1N12230D0D	8471500	2.00 NOS	42,288.13	9%	7,611.86	9%	7,611.86	84,576.26	
2	LED HP 19.5" P204V ITEM CODE - 002-001-007 Serial Number(s): 3CQ2240BRZ, 3CQ2240BRV	8528520 0	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00	

	Balance Due	₹99,900.00
IFSC Code: ICIC0003456	Total	₹99,900.00
Bank : ICICI BANK LTD Account Number : 646005000085	TCS (206C(1H))	99.80
Name : SOFT TECH	Adjustment	0.22
motor Rapee Hillety-Hille Thousand Nine Hundred Only	SGST9 (9%)	7,611.86
Total In Words Indian Rupee Ninety-Nine Thousand Nine Hundred Only	CGST9 (9%)	7,611.86
	Sub Total	84,576.26



Soft Tech Payment QR Code

A.S.C. College, Ramanadnagar (Burli

Thanks for your business.

**Terms & Conditions** 

All disputes pertaining to the transaction under this invoice shall be refereed to arbitration in satara to be conducted as per the Indian arbitration ACT 1996. Interest 24% will be charged in payment is not made with in

credit period allowed.





**Authorized Signature** 

## Soham Sorzanz SCIENTIFIC

8686648282

GST: 27CHIPP7362K1ZO

© 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010, ☑ sohamsci2005@yahoo.com

			100000000000000000000000000000000000000	
PET	Control of	W		
1 23	74	Inv		4.765

Buyer:		THE STATE OF THE S
RAYAT	SHKISHAN	SANSTHA.

Dr. PATANGRAO KADAM MAHAVIDYALAYA,

RAMANANDNAGAR, BURLI, TAL-PALUS, DIST-SANGLI GST No: 27AAATT1566E1ZJ

VOICE		
Invoice No	56	
Invoice Date	4-Mar-23	
Buyer Order Number	677/22-23	
Buyer Order Date	4-Nov-22	
Department	M.SC. CHEMISTRY	
Туре	EQUIPMENT	
- 11		

Delivery Note No

			Denvery	_					
SI No	Particulars ·	HSN /SAC	PACK ·	Qty	Rate .	Net Value	GST %	Total GST	Total Amount
1	CONDUCTIVITY METER EQ 660B  MAKE : EQUIPTRONICS  MODEL : EQ 660B	9027	1 No	3	10,692.00	32,076.00	18%	5,773.68	37,849.68
2	POTENTIO METER EQ 609 MAKE : EQUIPTRONICS MODEL : EQ 609	9027	1 No	3,	15,840.00	47,520.00	18%	8,553.60	56,073.60
3	PH METER EQ 610  MAKE : EQUIPTRONICS  MODEL : EQ 610	9027	1 No	2	10,395.00	20,790.00	18%	3,742.20	24,532.20
4	PRECISION GOLD BALANCE PGB 200 MAKE : WENSAR MODEL : PGB 200	9016	1 No	2	15,840.00	31,680.00	18%	5,702.40	37,382.40
5	COLORIMETER EQ 650 A MAKE : EQUIPTRONICS MODEL : EQ 650A	9027	1 No	2	11,385.00	22,770.00	18%	4,098.60	26,868.60
6	ABBE REFRACTOMETER LABLINE MAKE : LABLINE MODEL : LSC-100	9027	1 No	3	14,108.00	42,324.00	18%	7,618.32	49,942.32
7	DESSICATOR PLAN 150MM J SIL MAKE : J SIL	7017	1 No	4	3,267.00	13,068.00	18%	2,352.24	15,420.24
7	LATINUM ELECTRODE EQ 706 MAKE : EQUIPTRONICS MODEL : EQ 706	9027	1 No	4	1,782.00	7,128.00	18%	1,283.04	8,411.04
9	CALOMEL ELECTRODE EQ 704 MAKE : EQUIPTRONICS MODEL : EQ 704	9027	1 No	4	891.00	3,564.00	18%	641.52	4,205.52
10	COMBINED ELECTRODE EQ 700 MAKE : EQUIPTRONICS MODEL : EQ 700	9027	1 No	4	1,584.00	6,336.00	18%	1,140.48	7,476.48
11	CONDUCTIVITY CELL K 1 EQ 708 A MAKE : EQUIPTRONICS MODEL : EQ 708 A	9027	1 No	2	2,772.00	8,544.00	18%	997.92	6,541.92
12	COPPER ELECTRODE EQ 707CU MAKE : EQUIPTRONICS MODEL : EQ 707 CU	9027	1 No		545.00		18%	196.20	1,286.20
	ZINC ELECTRODE EQ 707 ZN MAKE : EQUIPTRONICS MODEL : EQ 707 ZN		1 No	2	545.00	1,090.00	18%	196.20	1,286.20
11	INFRA RED LAMP BRITE COMPLETE	CRAO KADAM MA	NO	2	1,782.00	3,564.00	1296	427.68	3,991.68

[►] AUTHORISED DEALER - Remi Instruments - Chemicals Joba, Molychem - Glassware - Borosil, J-sil, Rajco ► Instruments - Equiptronics, Systronics Remi, Yorco Resto - Other - Whatman, Inco, Bio-Visual



8855928382 8686648282

GST: 27CHIPP7362K1ZO

© 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010, Sohamsci2005@yahoo.com

Page 2)	Tax	In	voice								111
uyer:		1	Invoice	No						56	
RAYAT SHKISHAN SANSTHA, Dr. PATANGRAO KADAM MAHAVIDYALAYA,		1	Invoice	Date					4-	Mar-23	
RAMANANDNAGAR, BURLI,			Buyer O	rder l	Vun	nber			67	7/22-23	
TAL-PALUS, DIST-SANGLI GST No: 27AAATT1566E1ZJ		1	Buyer O		and the same of the same					Nov-22	
GST NO. 27AAATTISOOETZ)		1	Departn				M.SC. CHEMIST				RY
			Туре							JIPMENT	
		1	Delivery N		lata Na				LQ	711 17112171	
Particulars	HSN	-	-	Qty		Rate	Net		1000	Total	Total
0 .	/SAC			•			Value	-	%	GST	Amount
5 DIGITAL BALANCE CAI-65 MAKE : CONTECH MODEL : CAI-65 Sr. No. 3205008	90	016	1 No		1	1,30,680.00	1,30,680	.00	18%	23,522.40	1,54,202.40
6 DIGITAL BALANCE CONTECH CAS 234 MAKE: CONTECH MODEL: CAS 234 Sr. No. 3205349	90	016	1 No		1	63,360.00	63,360.	00	18%	11,404.80	74,764.80
7 VACCUMP PUMP MAKE : LABLINE MODEL : LVP-75 1/4 HP CAPA. 45 LTR			1 No		2	14,306.00	28,612.	00	18%	5,150.16	33,762.10
8 HAIR DRYER			1 No		2	693.00	1,386.	00	18%	249.48	1,635.48
9 STOP WATCH DIGITAL	9	105	1 No		6	495.00	/2,970.	00	18%	534.60	3,504.60
[12] [12] 보이네 (The Late of La											5,49,137.52
Principal  Total:					51		4,65,552	.00		83 585 52	0.48
_¹ Heald Clerk S	Supdtt.		m 12			. 15			C:		-
ਉਂਦ, Patangrao Kadam Mahavidh Ramanandnagar (Burli)	yalaya,		Taxable Value	R	Ce ate	Amou		late	COST DISTRIBUTION	Tax Amount	Total Tax Amount
(Dutt)		4	,61,988.0	0	9%	41,5	78.92	99	6	41,578.92	83,157.8
			3,564.0	MERCHANTON TRAVELORIES	6%		13.84	69	SERVICE CONTRACTOR	213.84 41,792.76	THE RESERVE THE PROPERTY OF THE PARTY OF THE
	Total	- 4	02.22/11								36 4 h M h
ax Amount (in words): INR Eighty Three Thousand F	Total:				od E	Shiple be		n lu		41,774.70	83,585.5

: 50200045887319 A/c No.

Branch : NEW MAHADWAR ROAD

IFSC Code: HDFC0004800 SUBJECT TO JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALER - Remi Instruments Chemicals - Loba, Molychem Glassware - Borosil, J-sil, Rajco

Instruments - Equiptronics, Systronics, Remi, Yorco, Besto Dther - Whatman, Inco, Bio-Visual

# 2021-22



cannot be returned.



## Shravani Enterprises

Flat No, T1, Unique Residency, Near Sambha Talim
Brahmanpuri, Miraj – 416410. Dist: Sangli
Mobile: +91-9689891440, +91-797269459:
Fmail: manci@shruspiant=materials Email: manoj@shravanienterprises.ne

				TA	KINVO	ICE				
Buye	r's Name			Invoice N	lo	SE/21-22/195	178	Date:	31 Mar	ch 2022
To,	***************************************	The second secon		P.O. No.		870 / 2021-22		PO Date:		ch 2022
The	Principal,			Payment Terms		After Installation		Bill Due:	31 Mar	rch 2022
		merce College, Rama	nandnagar	Dispatch Through		By Hand		Carrier		
	Ramanandna Palus,	gar Burii,		e-Way Bill No				Doc. No.		
	Sangli					Ramanandnag	ıar	1000,110.		
GST	IN/UIN No	27AAATT1566E1Z	ZJ				,			
State	& Code	Maharashtra _ 27	and the second							
Cont	act Person	Prin. Dr. L.D Kadar	m Sir							
Cont	act Number	9881092530								
Emai	IID	ascc_rnagar@yma	il.com	1.0					الم سيسين عا	
SR No		DESCRIPTI	ION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	. TOTAL Without	TOTAL With GS
1	4.3GHz, 65W) , 7200rpm SATA card, No Wireles MS116 – Black, OptiPlex 3090 T (80PlusBronze), 18.04 Warranty: Sr. No. DD1JDI	4GB, 1X4GB, DDR4 non-El Hard Disk Drive, Intel® Int ss LAN Card, No Additional Dell Wired Keyboard KB21 ower with 260W up to 85% Dell 19.5" Monitor, Ubunti 3 Years Next Business Day	egrated Graphics, No PCle add-in Video Ports, Delf Optical Mouse - 6 Black (US International), 6, efficient Power Supply u Linux	84714900	र्ट्स, सार	अह.440.66 आचार्य, इस ऑप्ड को प्रानंदनगर (बुद		6,919.32 - - - - - - -	38,440.68	45,360.0
-							Total GST	6,919,32	Total Billing	45,360.0
erla-	ation:		Total GST Amount					5,010,02	Shipping	40,000,0
le de	clare that this in	voice shows the actual	Six Thousand Nine Hundred N	ineteen Rupe	es and Thirty	Two Paise			Other	
	it the goods desilars are	cribed and that all	Total Billing Amount :	***************************************					Round off	-
ue an	d correct		Forty Five Thousand Three Hui	ndred Sixty R	upees and N	o Paise			Grand Total	45,360.00
omp	any GST No.	27BZBPS5156	6E1Z9		PAN No			BZBPS5156E		1
ccol	ınt Name:	Shravani Ente	rprises		Account 7	Гуре:		Current Accou	int	774 TOO SECURE OF SECURE O
ank Name: Union Bank of India				Branch:		-	Shivaji Road B	ranch Miraj		
ccount No: 510101007106493				IFS Code	:		UBIN0931543			
1) Inter eyond s 1000- ounced ealization 2) Warn hysical ins, pe	due date. Penalty to FGST & Penal inter dicheque amount fon. anty repair/replace condition. Product n/pencil markings,	it will be payable on payment for cheque bounce will be rest will also be payable on rorm due date to the date of ment only if they are in good to received with broken/burnt cracks, missing/tampered warranty stickers will be	SHOWADAM M	AHAVIOLE	\		8	For Shi	ravani Enterprise	INTERORISES.

nd Signature

Miraj Jurisdiction

Athorised Sign



Your Pathway Towards Technology

Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterorises pat

1	9			TA	KINVO	ICE	/			
Buyer's	s Name			Invoice No		SE/21-22/193		Date:	31 Mar	rch 2022
To,				P.O. No.		870 / 2021-22	1	PO Date:	28 Mar	ch 2022
	incipal,			Payment 1	erms	After Installation	on	Bill Due: 31 March 20		ch 2022
	cience Com amanandna	nmerce College, Rama	nandnagar	Dispatch 1	hrough	By Hand		Carrier		
Tal: Pa		gar burn,		e-Way Bill	No			Doc. No.		
Dist: Sa	angli			Destination Ramanandnag			jar			
<b>SSTIN</b>	/UIN No	27AAATT1566E1Z	J		Jan I	<b>.</b>				
	k Code	Maharashtra _ 27		100						
	t Person	Prin, Dr. L.D Kadar	n Sir						17	
	t Number	9881092530	48							
mail II	U	ascc_rnagar@yma		1000000			-		1	
No		DESCRIPTI	ON	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	GST TOTAL Without	TOTAL With G
Pr Cc Cc fm B5 1 En se Co dp to wa	rinter Type: Prolour): Up to 3 olour): Up to 1 offan Legal (2: 5, A5, B6, A6, welopes: #10, uc 200 dpi: 28 opies from Stati Maximum C 7.7 ipm 3.8 iperanty or 30,6	15 x 345 mm), 8.5 x 13", Le Hagaki (100 x 148 mm), 5 , DL, C6, Scan Speed: Flatbo sec, Ink Model 003, Black o Indalone:20 copies Maximu opy Size:A4, Letter , A4 Sim	ng speed Draft, A4 (Black 24734, A4 Simplex (Black O Interface, Paper Size: Legal, atter, A4, 16K (195 x 270 mm),	84433100	1	14,576.28	18	2,623,73	14,576,28	17,200.0
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11/4				yell execute to	De compani	आर्ट्स	च्याराज्या	alives and		Alexandria company
			man a transmit			आर्ट्स <b>८</b> ९	111711-i	ऑण्ड कॉ्मस नगर (बुर्ली)	कालज .	eli e e e e e e e e e e e e e e e e e e
						WEL	MALIC	J.14 (Aul)		•
						MA AUR POLICIA II				
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										•
							24			-
							Total GST	2,623.73	Total Billing	17,200.0
claratio	on:		Total GST Amount						Shipping	•
		voice shows the actual cribed and that all	Two Thousand Six Hundred Tv	venty Three Ru	pees and Se	eventy Two Paise			Other	-
rticular	rs are		Total Billing Amount:						Round off	
ie and c	correct	Mark Land Arms and	Seventeen Thousand Two Hun	dred Rupees a	nd No Paise	9			Grand Total	17,200.0
ompan	y GST No.	27BZBPS5156	E1Z9		PAN No			BZBPS5156E		
ccount	Name:	Shravani Enter	prises		Account 7	Гуре:		Current Accou	nt	
ank Na	ame:	Union Bank of	India		Branch:	THE RESERVE THE PARTY OF THE PA		Shivaji Road B	ranch Miraj	TERMINISTER STATE OF THE STATE
count	No:	510101007106	6493		FS Code:	***************************************		UBIN0931543		
Interest rond due 1000+GS Inced ch lization. Warranty sical con ponents	ayment;  @ 2% p.m.+GS e date, Penalty f ET & Penal inter- neque amount fi y repair/replace ndition. Product encil markings, s or tampered v	FT will be payable on payment for cheque bounce will be rest will also be payable on rorn due date to the date of wrent only if they are in good is received with broken/burnt cracks, missing/tampered warranty stickers will be arranty void, Goods once sold	A STATE OF THE SECOND S		\		A		ravani Enterprise	INTERPORISE CONTRACTOR



**Shravani Enterprises** 

Head Office Flat No, T1, Unique Residency, Near Sambha Talim Brahmanpuri, Miraj – 416410. Dist: Sangli Mobile: +91-9689891440, +91-7972694593 Email: manoj@shravanienterprises.net

Buyer's f	Name			Invoice N	X INVO		7777	7		
				-	10	SE/21-22/196		Date:		arch 2022
To, The Prin	ncipal			P.O. No.	_	870 / 2021-22		PO Date:	28 Ma	arch 2022
Arts Scie	ience Com	merce College, Ram	anandnagar	Payment		After Installation		Bill Due:	31 Ma	arch 2022
	manandna	gar Burli,	and the second	Dispatch		By Hand		Carrier		
Tal: Palu Dist: San			'	e-Way Bil				Doc. No.		
GSTIN/U		27AAATT1566E1	71/	Destination	on	Ramanandnag	ar	1 / Tryy	Assessment of the	
State & (		Maharashtra _ 27								
Contact I		Prin. Dr. L.D Kada								
	Number	9881092530	iii oii		1. 1. 30					
Email ID	)	ascc_rnagar@yma	ail.com							
SR No		DESCRIPT		HSN	QTY	UNIT PRICE	GST%	GST AMOUN	TOTAL Without	TOTAL With GS
1 MS1 Optif (80P) 18.04	th Generation GHz, 65W), 4 Orpm SATA H d, No Wirefest 116 – Black, I iPlex 3090 To PlusBronze), 104 Warranty:3 No. DD1JDN	4GB, 1X4GB, DDR4 non-E Hard Disk Drive, Intel® Inf s LAN Card, No Additional Dell Wired Keyboard KB21 bwer with 260W up to 859 Dell 19.5" Monitor, Ubunt 3 Years Next Business Day	4-Core, 6MB Cache, 3.6GHz to ECC Memory, 3.5 inch 1TB tegrated Graphics, No PCle add-in I Video Ports, Delf Optical Mouse - 16 Black (US International), 6, efficient Power Supply to Linux	84714900	3 (	38,440.68	18	20,757.97	1,15,322.03	1,36,080.0
						Mad	and the second name of the second		The transfer that the same	AND THE REAL PROPERTY.
				आ		प्रतिवारी, इत्या अण्ड का तनंदनगर (बुर	-	ज 		
			Total COT A	आ		गनंदनगर (बुह	-	20,757.97	Total Billing	1,36,080,00
oclaration:		olce shows the actual	Total GST Amount		PRE SIL	गनंदनगर (बुह	ff)	da _{ja}	Shipping	1,36,080,00
declare to	that this invo	olce shows the actual ribed and that all	Twenty Thousand Seven Hundi		PRE SIL	गनंदनगर (बुह	ff)	da _{ja}	Shipping Other	1,36,080,00
e declare t	that this invo goods descr are	olce shows the actual ribed and that all	Twenty Thousand Seven Hunde	red Fifty Seve	Rupees and	प्रनियस (बुह	ff)	da _{ja}	Shipping Other Round off	
e declare to ice of the g rticulars and se and corr	that this invo goods descr are rrect	ribed and that all	Twenty Thousand Seven Hundi Total Billing Amount : One Hundred Thirty Six Thousan	red Fifty Seve nd Eighty Rup	Rupees and No	प्रनियस (बुह	otal GST	20,757.97	Shipping Other	1,36,080.00
e declare to lice of the g rticulars a le and corr ompany (	that this invo goods descr are rrect	ribed and that all 27BZBPS5156	Twenty Thousand Seven Hundi Total Billing Amount : One Hundred Thirty Six Thousan SE1Z9	red Fifty Seve nd Eighty Rup	n Rupees and No	T d Ninety Six Paise	otal GST	20,757.97	Shipping Other Round off Grand Total	1,36,080,00
e declare to ice of the g rticulars and corresponding company (count Na	that this invo goods descr are rrect GST No.	27BZBPS5156 Shravani Enter	Twenty Thousand Seven Hundi Total Billing Amount : One Hundred Thirty Six Thousan SE1Z9	red Fifty Seve nd Eighty Rup	Rupees and No	T d Ninety Six Paise	otal GST	20,757.97	Shipping Other Round off Grand Total	
e declare to lice of the g rticulars and le and com ompany ( ecount Na lank Name	that this invo goods descr are rrect GST No. lame:	27BZBPS5156 Shravani Enter Union Bank of	Twenty Thousand Seven Hundi Total Billing Amount: One Hundred Thirty Six Thousan SE1Z9 prises	red Fifty Sever nd Eighty Rup	n Rupees and No	T d Ninety Six Paise	otal GST	20,757.97	Shipping Other Round off Grand Total	
e declare to ice of the g rticulars and corresponding company (count Na	that this invo	27BZBPS5156 Shravani Enter	Twenty Thousand Seven Hundi Total Billing Amount: One Hundred Thirty Six Thousan SE1Z9 prises	red Fifty Sever nd Eighty Rup f	Rupees and No PAN No Account Ty	T d Ninety Six Paise	fi)	20,757.97 20,757.97 BZBPS5156E Current Accou	Shipping Other Round off Grand Total	



Shrayani Enterprises
Head Office

Flat No, T1, Unique Residency, Near Sambha Talim Brahmanpuri, Miraj – 416410. Dist: Sangli Mobile: +91-9689891440, +91-797269459;

				X INVO	-				
Buyer's Name			Invoice N	0	SE/21-22/198		Date:	31 Mar	rch 2022
To,			P.O. No.		870 / 2021-22		PO Date:	28 Mar	ch 2022
The Principal, Arts Science Com	merce College, Ramar	nandnagar			After Installation		Bill Due:		
A/P: Ramanandna	gar Burli,	narianagar			By Hand		Carrier		
Tal: Palus, Dist: Sangli			e-Way Bill No				Doc. No.		
	07444774500547		Destination	n	Ramanandnag	ar			
GSTIN/UIN No State & Code	27AAATT1566E1Z Maharashtra _ 27	. J							
Contact Person	Prin. Dr. L.D Kadan	n Sir	_						
Contact Number	9881092530	11 011							
Email ID	ascc_rnagar@ymai	il.com							
SR	DESCRIPTION		HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL WEST OF
No Cable Cat-6 D-L	ink UTP (NCB-C6UGRYR-30	05)				-		GST	TOTAL With GS
Box contain 305	meter cable		85444999	1	7,542.38	18	1,357.63	7,542.38	8,900.0
				- T			-	7.4	-
Dale J Gas									
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				AN	lad	ORTHONIA DE		•	
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			-	प्राच					
			आटस, स	यन्स अ	ण्ड कॉमर्स का	लेज			
			MAS S	मानदन	र (बुर्ली)	7 3			
					134111				
1							15.11		
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					Т	otal GST	1,357.63	Total Billing	8,900.00
eclaration:		Total GST Amount						Shipping	
le declare that this i	nvoice shows the actual		dred Fifty Seven Ru	pees and Six	rty Two Paise			Other	/
rice of the goods de		Total Billing Amount :						Round off	
rice of the goods de articulars are true a		Light Thougas - 1 att "		o Paice				Grand Total	
articulars are true a		Eight Thousand Nine Hun						Grand Total	8,900.00
articulars are true a	27BZBPS5156	E1Z9		PAN No			BZBPS5156E	Stalid Total	8,900.00
company GST No.	27BZBPS5156 Shravani Enter	E1Z9 prises			ype:		BZBPS5156E Current Accou		8,900.00
articulars are true a	27BZBPS5156	E1Z9 prises		PAN No	ype:			int	8,900.00

Account No: Terms of Payment :

Terms of Payment:
(1) Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.

510101007106493

(2) Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned.



IFS Code:

For Shravani Enterprises

ano !..

UBIN0931543

ATIRA)

Athorised Sign



TAV IMMOIOE

## **Shravani Enterprises**

Head Office Flat No, T1, Unique Residency, Near Sambha Talim Brahmanpuri, Miraj – 416410. Dist: Sangli Mobile: +91-9689891440, +91-797269459; Email: manoj@shravanienterprises.ne

Buyer's Name To, The Principal,									
			Invoice No	0	SE/21-22/192		Date:	31 Ma	rch 2022
The Principal			P.O. No.		870 / 2021-22		PO Date:		rch 2022
			Payment 1	Terms	After Installation	nn .	Bill Due:		rch 2022
Arts Science Comn A/P: Ramanandnag	nerce College, Ramar	nandnagar	Dispatch Through		By Hand		Carrier	31 Mai	101 2022
Tal: Palus.	ar Buni,		e-Way Bill No		-,,				
Dist: Sangli			Destinatio		Ramanandnag	05	Doc. No.		
GSTIN/UIN No	27AAATT1566E1Z	1/	Destinatio	"	Namanandnay	ar			
	Maharashtra _ 27					- 2			
	Prin. Dr. L.D Kadam	Sir							
Contact Number	9881092530								
Email ID	ascc_rnagar@ymai	I.com							
SR No	DESCRIPTIO	ON	HSN	QTY	UNIT PRICE	GST%	GST AMOUN	TOTAL Without	TOTAL With GS
Print Resolution- Technology), Print 1 High Speed, Ink T Plain Paper, Netw Warranty - 1 Year by ESSON St. No.	ype- Genuine Pigment Ink ork/ Duplex- Ethernet 1008 Or 30000 Copies Whichev	lode, Connectivity USB 2.0 s Input Tray- 100 Sheets, A4 BASE-TX / 10BASE-T /er Is Earlier ,	84433100	1	16,271.19	18	2,928.81	16,271.19	19,200.00
					आर			ॉनर्स कॉलेज	
Declaration:		Total GST Amount			T		गनदनगर (बु		19,200.00
Declaration: We declare that this involvice of the goods describ	Ice shows the actual	<b>Total GST Amount</b> Two Thousand Nine Hundred	Twenty Eight Ru	pees and Ei	T	Re Als	गनदनगर (बु	eff)	19,200.00
Declaration: We declare that this involution of the goods describanticulars are	ice shows the actual bed and that all	Total GST Amount Two Thousand Nine Hundred Total Billing Amount:			Ti ighty One Paise	€ REP	गनदनगर (बु	Total Billing Shipping	19,200.00
Declaration: Ve declare that this involution of the goods described articulars are	ice shows the actual bed and that all	Total GST Amount Two Thousand Nine Hundred Total Billing Amount: Nineteen Thousand One Hund	red Ninety Nine	Rupees and	Ti ighty One Paise	€ REP	गनदनगर (बु	Total Billing Shipping Other	19,200.00
Declaration: We declare that this involution of the goods describanticulars are rue and correct Company GST No.	ice shows the actual bed and that all 27BZBPS5156E	Total GST Amount Two Thousand Nine Hundred Total Billing Amount: Nineteen Thousand One Hundred	red Ninety Nine		Ti ighty One Paise	€ REP	गनदनगर (बु	Total Billing Shipping Other Round off	-
Declaration: We declare that this involution of the goods describe articulars are true and correct Company GST No. Account Name:	ice shows the actual bed and that all	Total GST Amount Two Thousand Nine Hundred Total Billing Amount: Nineteen Thousand One Hundred	red Ninety Nine	Rupees and	Tighty One Paise	K P RIT	गुनंदनगर (बु 2,928.81	Total Billing Shipping Other Round off Grand Total	-
Declaration: Ne declare that this involution of the goods describeration of the goods	ice shows the actual bed and that all 27BZBPS5156E	Total GST Amount Two Thousand Nine Hundred Total Billing Amount: Nineteen Thousand One Hundred 129	red Ninety Nine	Rupees and	Tighty One Paise	€ REP	2,928.81	Total Billing Shipping Other Round off Grand Total	-
Declaration: We declare that this involution of the goods describe articulars are true and correct Company GST No.	ice shows the actual bed and that all 27BZBPS5156E Shravani Enterp	Total GST Amount Two Thousand Nine Hundred Total Billing Amount: Nineteen Thousand One Hund 1729 rises	P A B	AN No	Tighty One Paise	otal GST	2,928.81  BZBPS5156E  Current Account	Total Billing Shipping Other Round off Grand Total	-



Flat No, T1, Unique Residency, Near Sambha Talim Brahmanpuri, Miraj – 416410. Dist: Sangli Mobile: +91-9689891440, +91-797269459; Email: manoj@shravanienterprises.ne

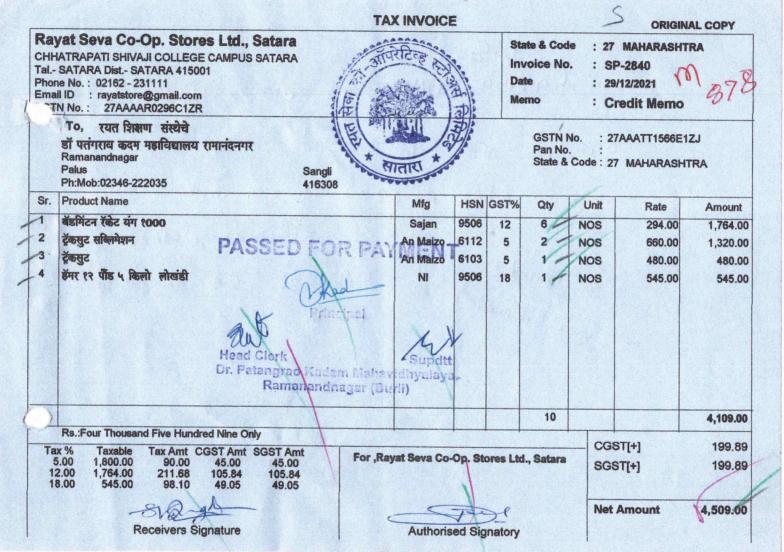
		7/	The state of the s							
TAX INVOICE										
Buyer's Name	Invoice No	SE/21-22/197	Date:	31 March 2022						
То,	P.O. No.	870 / 2021-22	PO Date:	28 March 2022						
The Principal, Arts Science Commerce College, Ramanandnagar	Payment Terms	After Installation	Bill Due:	31 March 2022						
A/IS Science Commerce College, Ramanandnagar A/P: Ramanandnagar Burli,	Dispatch Through	By Hand	Carrier							
Tal: Palus,	e-Way Bill No		Doc. No.							
Dist: Sangli	Destination	Ramanandnagar								

Dist:	Sangli		
GST	IN/UIN No	27AAATT1566E1ZJ	
State	& Code	Maharashtra _ 27	
Cont	act Person	Prin. Dr. L.D Kadam Sir	
Cont	act Number	9881092530	
Emai	I ID	ascc_rnagar@ymail.com	
SR No		DESCRIPTION	

Cont	act Person	Prin. Dr. L.D Kadam Sir	The state of						
Cont	act Number	9881092530							
SR No	IID	ascc_rnagar@ymail.com  DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without	TOTAL With GST
1	2MP, 1/2.7" CN Outputs 2MP (1 ration, low bit ri H.264+/H.265+, storage, enviror watermarking, a intelligent detec detection, video network disconr Supports max. 2 supply, IP67 pro	R Dome 3.6mm with Mic (DH IPC-HDW2230T-AS-S2)  IOS image sensor, low illuminance, high image definition  1920×1080)@25/30 fps, H.265 coding, high compression  ate, Built-in IR LED, max IR distance: 30 m ROI, SMART  flexible coding, applicable to various bandwidth and  ments - Rotation mode, DWDR, 3D NR, HLC, BLC, digital  pplicable to various monitoring scenes  tion: Intrusion, tripwire - Abnormality detection: Motion  tampering, no SD card, SD card full, SD card error,  nected, IP conflict, illegal access, voltage detection -  256 GB Micro SD card and built-in Mic · 12V DC/PoE powe  ptection, Warranty – 1Year by Dahua terms and condition.  PAG3D567, 7J08ADAPAG3C2411	85258020	2	4,406.78	18	1,586.44	GST 8,813.56	10,400:00
2	Model - IPC-HFV Netwok Camera, image definition, codec, high com distance: 30 m, various bandwid DNR, HLC, BLC, coenes, Abnorma disconnection, IF protection Warra Gr.No. 7J0B8911	IR Bullet 3.6mm with Mic (DH IPC-HFW1230S1-S4) W1230S1-S4, 2MP Entry IR Fixed-Focal Bullet , 2MP, 1/2.7" CMOS image sensor, low illuminance, high Outputs max. 2MP (1920×1080) @25/30 fps, H.265 pression rate, ultra-low bit rate, Built-in IR LED, max. IR ROI, SMART H.264/H.265, flexible coding, applicable to th and storage environments, Rotation mode, DWDR, 3D digital watermarking, applicable to various monitoring ality detection: Motion detection, video tampering, network Pconflict, illegal access, 12V DC/PoE power support, IP67 nty —1Year by Dahua terms and condition PCAD1A41, 7J0B891PCADBE52, 7J0B891PCADC342, 148, 7J0B891PCADC26A, 7J0B891PCADBEFA, IE2	85258020	Thu.	3,347.46	18	4,217.80	23,432.20	27,650.00
3 5	Model - DHI-NVF Remote surveillar ideos Recording MP@2Ch, 3MPe channel face dete rerimeter detecti ace databases ar	Ch. (DHI-NVR2116HS-I2) 12116HS-I2, Brand- Dahua, New 4.0 user interface, noe, live view and video play on mobile phone App, 16ch vTransfer Rating:80Mbps/80Mbps Prev/Playback:  @4Ch, 1080p@6Ch, 720@16Ch, 1 SATA Support, 1-ection and recognition (Al by NVR); or 2- channel on (Al by NVR); or 4-channel SMD (Al by NVR); up to 10 nd 5,000 face images, Security baseline 2.1.	85219090	1	7,033.90	18	1,266.10	7,033.90	8,300.00
4 P W	witch Hikvision ikvision DS-3E0: network switch orts, 1 × gigabit ith 6 KV surge p etwork access, \	16 Port Unmanaged POE (DS-3E0518P-E) 518P-E/M 16-Port Gigabit Unmanaged POE Switch, Layer designed for video data transmission, 16 × gigabit POE RJ45 port, and 1 × gigabit SFP fiber optical port, POE port orotection., POE output power management, Gigabit Nire-speed forwarding and non-blocking design. Warranty and Condition of Hikvision	85176290	1	13,927.97	18	2,507.03	13,927.97	16,435.00
20		x 24 Port - NPP-C61BLK241 ashielded Cat6 Utp Fully Loaded Patch Panel	85389000	1	2,711.86	18	488.14	2,711.86	3,200.00
S C		k UTP (NCB-C6UGRYR-305)	85444999	2	7,542.37	18	2,715.25	15,084.75	17,800.00
7 S	ardisk Surveilla eagate ST2000V	nce Seagate 2 TB Sata X015 3.5 in. 256 MB & 2TB Skyhawk Lite nal Hard Drive HDD, Warranty - 1 Year by Seagate	84717020	1	4,406.78	18	793.22	4,406.78	5,200.00
B C	able HDMI 15 M	trs 4K	84433240	1//	2,542.37		457.63	2,542.37	3,000.00
R.	45 Connectors	Mad	8536	10	R.47	虚	15.25	84.75	100.00
0 0	Link 1 Meter Pa	etch Cord	8544	10 =	7127.12	8	228.81	1,271.19	1,500.00

NANDNAGAR (8

प्रावायं, आर्टस, सायन्स अंग्ड कॉमर्स कॉलेज रामानंदनगर (बुर्ली)





Rayat Seva Co-Op. Stores Ltd., Satara CHHATRAPATI SHIVAJI COLLEGE CAMPUS SATARA al SATARA Dist SATARA 415001 Chone No.: 02162 - 231111 Imail ID : rayatstore@gmail.com TN No.: 27AAAAR0296C1ZR	一种 一种	X INVOIC	D.	Inv Da	ate & Coo voice No te	). : S	ORIGI MAHARASH P-2839 9/12/2021 redit Memo	18 7a
To, रयत शिक्षण संस्थेचे डॉ पतंगराच कदम महाविद्यालय रामानंदनगर Ramanandnagar Palus Sangli Ph:Mob:02346-222035 41630	E PITO	IIII *			GSTN I Pan No State &		7AAATT1566E 7 MAHARASH	
Sr. Product Name		Mfg	HSN	GST%	Qty	Unit	Rate	Amount
बास्केट बॉल डॉज बॉल युरोपा नं.३		Nivia	9506	12	6	NOS	125.00	750.00
व्यक्तिबॉल सुपर सिंथेटिक पासिंग PASSED FO	DR PAY	/ Nivia N	9506	12	6/	NOS	432.00	2,592.00
था बाल	6	Nivia	9506	12	6	NOS	534.00	3,204.00
वेस बॉल काऊन सुपर ४५० सी	Mad	Bhaseen	9506	12	12	Nos	440.00	5,280.00
शिष्टी प्लॅस्टिक एकॉन	14	Brown	9506	18	12	NOS	7.00	84.00
	nelpal	Sajan	9506	12	100	Nos	204.00	204.00
रिनंग शूज किनटफ्लेक्स		Nivia	6404	5	1	NOS	930.00	930.00
जॉगर शूज स्नेक २.0 Head Clerk		Nivia	6404	5	1/	NOS	990.00	990.00
वॉर्मिंग शूज १४९९ Dr. Patangrao (Cad	am Maka	Campus	6404	5	16	NOS	1,285.00	1,285.00
निकॅप डिलक्स स्पेशल Ramanand	inagar (à	Brown	9506	12	6	NOS	35.00	210.00
Rs.:Seventeen Thousand One Hundred Seventy Three Only					52			15,529.00
Tax % Taxable 5.00 3,205.00 160.26 80.13 80.13 12.00 12,240.00 1,468.80 734.40 734.40 18.00 84.00 15.12 7.56 7.56	1	at Seva Co-	Op. Sto	ores Ltd.	, Satara	CGS SGS	ST[+] ST[+]	822.09 822.09
Receivers Signature		Authorise		1		Net	Amount	17,173.00



## Soham SCIENTIFIC

8855928382 8686648282

GST: 27CH(PP7362K1ZO

o 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 0/10, ≤ sohamsci2005@yahoo.com

	TAX - INVOIO  AT SHIKSHAN SANTHA,  ATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR,		INVIC	CE NO E DATE ER NO		33 03-2022 /2021-22
	I, TAL-PALUS, DIST-SANGLI		ORDE	RDATE	30-	03-2022
	NO - 27AAATT1566E1ZJ		DEPAR	TMENT	P	HYSICS
1.20	NAME OF PARTICULAR'S	PACK	QTY	RATE	GST	AMT
1	POISSUILES VISCOSITY APPTS BESTO CAT No. 2416	1 No	1/	3234	18%	3,234.00
2	STEFANS RADIATION CONSTANT APPTS BESTO CAT No. 2568	1 No	1	17444	18%	17,444.00
3	WEINS BRIDGE FREQ MEASUREMENT BESTO CAT No. 1006	1 No	1	13622	18%	13,622.00
4	RC PHASE SHIFT OSCILLATOR BESTO CAT No. 2104	1 No	1	3430	18%	3,430.00
5	CRSYTAL OSCILLATOR BESTO CAT No. 2106	1 No	1	3528	18%	3,528.00
6	NORTON'S THEOREM SET BESTO CAT No. 2039	1 No	1	4900	18%	4,900.00
7	BATTERY ELIMINATOR AC/DC 3MP BESTO CAT No. 1922A	1 No	1/	2500	18%	2,500.00
8	RESISTANCE BOX PLUG TYPE 0.1-100 BESTO CAT No.850	1 No	1	3600	18%	3,600.00
9	DOUBLE CONVEX LENS DIA 50MM, 10CM D/CX BESTO CAT No. 1851 A	1 No	4	82	18%	328.00
10	DOUBLE CONVEX LENS DIA 50MM, 15CM D/CC BESTO CAT No. 1851 B	1 No	4	82/	18%	328.00
11	DOUBLE CONVEX LENS LENSDIA 50MM, 20CM D/CC BESTO CAT No. 1851 B	1 No	4	82/	18%	328.00
12	PLANO-CONVEX LENS 20 CM BESTO CAT No. 1851C	1 No	1	71/	18%	71.00
13	PRISM EQUILATERAL TWO FACE POLISHED 25X25MM BESTO CAT No. 1635 A	1 No	2	300	18%	600.00
14	PRISM EQUILATERAL TWO FACE POLISHED 32X32MM BESTO CAT No. 1636 A	1 No	2	450	18%	900.00
15	1620	1 No	1	1166	18%	1,166.00
16	THREE DIAL INDUCTANCE BOX 100MH TO 100MH BESTO CAT No. 1024 A	1 No	1	3920	18%	3,920.00
17	620	1 No	1	1558	18%	1,558.00
18	AND AND ASSESSED AND OLUME DESTO CAT NO. 421	1 No	1	8820	18%	8,820.00
19	DC POWER SUPPLY BESTO CAT No. 1925 A	1 No	1	2330	18%	2,330.00
20	BALLASTIC GALAVANOMETER 1000HMS BESTO CAT No.	1 No	1	7350	18%	7,350.00
21	DC AMMETER 0-1 AMP WITH STAND BESTO CAT No 302A+303	1 No	1	568	18%	568.00
22	DC MILLIAMMETER 0.1 WITH STAND BESTO CAT No.	1 No	1	568	18%	568.00
23	DC MILLIAMMETER 0.50MA WITH STAND BESTO CAT	1 No	1	568	18%	568.00

► AUTHORISED DEALER - Remi Instruments - Chemicals - Loba, Molychem - Glassware - Borosil, J-sil, Rajco ► Instruments - Equiptronics, Systronics, Remi, Yorco, Besto - Other - Whatman, Inco, Bio-Visual

## Soham SCIENTIFIC

8686648282

GST: 27CHIPP7362K1ZO

♀ 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010, sohamsci2005@yahoo.com

#### TAX - INVOICE

TO,	TAX - INV	JICE				
	AT SHIKSHAN SANTHA.			OICE NO		30
			INVI	CE DATE	31	1-03-2022
	ATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR	₹,	ORI	DER NO	87	7/2021-22
	LI, TAL-PALUS, DIST-SANGLI		ORD	ER DATE	30	-03-2022
-	NO - 27AAATT1566E1ZJ			RTMENT	i	BOTANY
5.IV.	NAME OF PARTICULAR'S	PACK	QTY	RATE	GST	AMT
4	COLORIMETER					
1	MAKE : EQUIPTRONICS	1 No	1/	8820	18%	8,820.0
	MODEL : EQ 650 A		1	7 1		
	CENTRIFUGE MACHINE	H	,			
2	MAKE : REMI	1 No	1/	8330	18%	8,330.00
	MODEL : C 854 / 8					
	WATER BATH 12 HOLE					
	MAKE: LABLINE			/		
3	MODEL: LSC-70 H	1 11-	. /	15404	18%	15 404 00
	COMPLETE SS	1 No	1/	15484		15,484.00
	SIZE: 40X30X10					
	DIGITAL TEMP. CONTROLLER					
	HOT PLATE ROUND					
4	MAKE : LABLINE					
4	MODEL: LSC - 20	1 No	1	2940	18%	2,940.00
	SIZE: 8 INCH (THERMOSTATIC)					
	HOT AIR OVEN					
	MAKE : LABLINE			/ 3		
- 1	MODEL : LSC 35 A	1 No	1	21266	18%	21 266 00
	SIZE: 18X18X18	1110	. 1	21200	10%	21,266.00
- 1	DIGITAL TEMP. CONTROLLER					
-	COMPOUND MICROSCOPE	+				-
1	MAKE : QUASMO	1 No	1/	6534	18%	6 524 00
1	MODEL: PZ - 9	1100	1/	0354	10%	6,534.00
1						4
			To	tal		63374.00
nou	nt in Words:- SEVENTY FOUR THOUSAND SEVEN HUN	DED.	SGS	T 9%		5703.66
	Y ONE ONLY KADAM	אבט -	CGS	Т 9%		5703.66
J. 1 (	Y ONE ONLY KADAM MARKET SEVEN HUNI		ROUN	D OFF.		-0,32
	(Same and a second	-	FINAL	TOTAL		74781.00

RECEIVER'S SIGNATURE

Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli) 5GP

AUTHORISED DEALER Remi Instruments Chemicals - Loba, Molychem Glassware - Borosil, J-sil, Rajco

Instruments - Equiptronics, Systronics, Remi, Yorco, Besto Dther - Whatman, Inco, Bio-Visual

## AJI SCIENTIFIC TRADERS

C.S.No. 955, Hindmata Colony, Behide Bus Stand, Pune - Bangalore Highway [NH-4]Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur 416112 Contact No :[0230]2407172 Mo.No. 9545512513 / 9860079963 Email: balajiscientific555@gmil.com & balaji.ashok84@gmail.com

Tax Invoice GSTN No. 27AKRPP5303J1ZR Customer Ref. No. PAN No. AKRPP5303J **Order Date** : CIN No. Email Id Invoice No. SB-1397 Invoice Date :30/03/2022 Contact Number : Delivery No. : DC-1397 Challan Date 30/03/2022 Department

Details of Receiver [Billed To]

Details of Consignee [Shipped To]

Rayat Shikshan Sansthas The Principal Dr.P.K.Mahav Ramanandnagar (Burli)

Rayat Shikshan Sansthas The Principal Dr.P.K.Mahav

Ramanandnagar (Burli)

PAN:

GST No: 27AAATT1566E1ZJ

State: MAHARASHTRA

Code: 27

MAHARASHTRA State:

27 Code :

PAN:

GST No: 27AAATT1566E1ZJ

**Transport Details** 

Transporter

LR NO

Vehicle No

**Delivery Terms:** 

I P Date .0

E May Dill No

-	LR Date	:0			E-vva	IN BIII NO:			
ır No	Description Of Goods	Make	HSN	GST %	Pack	Rate	Qty	Disc %	Amount
1	Microwave Oven Cap. 28 Ltr Model - LG MC	L.G.	9027	18.00	Nos	12,500.00	2		25000.00
				de promocio de la composición del la composición del la composición de la composición de la composición del la composición de la composici					
	Principal		and the second s		reministrati intrinsprensprensprensprensprensprensprenspre				
	Dr. Patangrao Kadam M Ramanandnaga Tal. Palus, Dist.	ahavidh (Burli)	yalaya <i>SGP</i> .	7			THE REPORT OF THE PARTY OF THE		

2.00 Amount Chragable [in words] Rupees TWENTY NINE THOUSAND FIVE HUNDRED ONLY **Gross Amt CGST Amt** 

SGST Amt **Total GST Amt Round Off** 

2,250.00 2,250.00 4,500.00

25,000.00

25,000.00

Payment Terms: 15 Days

**Delivery Person:** 

**Net Amount** 

29,500.00

**Terms & Conditions** 

1. Goods Are For Lab Use Only & To Be Tested Before Use

2. All Transactions Are Subject To Kolhapur Justridction

3. Payments Made In Cash Will Be Acknowledged By BST Only If Printed Cash Recipt Is Issued

Declaration: 1 / We Hereby CertifyThat My/Our Registration Certificate Under The GST Act 2017 Is In Force On The Date On Which Supply Of Goods/ Services Specified In This Tax Invoice Is Made By Me / Us & That The Transaction Of Supply Covered By This Tax Invoice Has Been Effected By Me / Us &it Shall Be AccountedFor In The True Over Of Supply While Filling Of Return & Due Tax, If Any Payable Has Been Paid Or Shall Be Paid

Name Of Beneficiary: Balaji Scientific Traders

CC Ac No :

5200894390

For Balaji Scientific Traders

**Authorized Signature** 

MOGACH

Bank Name:

Central Bank Of India

MONAGAR (8)

VATHARTARF, VADGAON IFSC Code

Reverse Charge Applicable

SUBJECT TO KOLHAPUR JURISDICITIO

Bhatage



8855928382 8686648282

GST: 27CHIPP7362K1ZO

♀ 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010, sohamsci2005@yahoo.com

#### **TAX - INVOICE**

то,			INVO	ICE NO		33
	SHIKSHAN SANTHA,		INVIC	E DATE	31-0	3-2022
Dr. PA	TANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR,		ORD	ER NO	877/	2021-22
BURLI,	TAL-PALUS, DIST-SANGLI	14:3-17	ORDE	R DATE	30-0	3-2022
GST. N	O - 27AAATT1566E1ZJ		DEPAR	TMENT	PH	IYSICS
S.N. N	IAME OF PARTICULAR'S	PACK	QTY	RATE	GST	AMT
741	OC MICROAMMETER 0.100 MA WITH STAND BESTO CAT	1 No	1	680	18%	680.00
25 P	ENDULUM OB SPARE ALUMINIUM 25M BESTO CAT No. 13 C	1 No	4/	59	18%	236.00
	Make.					
	Principal,  Dr. Patangrao Kadam Mahavidhyala	ia.				
	Ramanandnagar (Burli) 547 Tal. Palus, Dist. Sangli.	2				
	/					
	/		1-1-713			
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )					
	/		To	tal		82577.00
				T 9%		7431.93
	nt in Words:- NINETY SEVEN THOUSAND FOUR HUNDRE			T 9%		7431.93
ORYT	ONE ONLY			D OFF.		0.14
	The state of the s	1	FINAL	TOTAL		97441.00

**RECEIVER'S SIGNATURE** 

AUTHORISED DEALER - Remi Instruments Chemicals Loba, Molychem Glassware - Borosil, J-sil, Rajco

Instruments - Equiptronics, Systronics, Remi, Yorco, Besto Dther - Whatman, Inco, Bio-Visual

# SCIENTIFIC

mse PK9

8686648282

GST: 27CHIPP7362K1ZO

♀ 1330, Plot No.190, Jivhala Colony, Kolhapur - 416 010, ☑ sohamsci2005@yahoo.com

TAX -	INIV	OICE	
2 4 6 4 5	BIW W		

Dr. BUF	/AT SHIKSHAN SANTHA, PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGA RLI, TAL-PALUS, DIST-SANGLI . NO - 27AAATT1566E1ZJ	R,	INV OR	OICE NO ICE DATE DER NO DER DATE	87	34 1-03-2022 7/2021-22 0-03-2022
THE OWNER OF THE OWNER.	NAME OF PARTICULAR'S		DEPA	ARTMENT		HEMISTRY
	ULTRA SONICATOR	PACK	QTY	RATE	GST	AMT
1	MAKE : LABMAN MODEL : LMUC - 3	1 No	1	14700/	18%	14,700.0
2	HEATING MANTAL 500 ML MAKE : LABLINE MODEL : LSC-25	1 No	3	1529	18%	4,587.00
3	HEATING MANTAL 250 ML MAKE : LABLINE MODEL : LSC-25	1 No	2	1450	18%	2,900.00
4	ROUND BOTTOM FLASK 500 WITH LIEBIGNG CONDENSER 300 MM 24/29 BOROSIL CAT No. 4380+2400	1 No	6	874	18%	5,244.00
5	ROUND BOTTOM FLASK 250 ML 24/29 BOROSIL	1 No	6	216	18%	1,296.00
6	WATER BATH 12 HOLE MAKE: LABLINE MODEL: LSC-70 H SIZE: 40X30X10CM DIGITAL TEMP. CONTROLLER COMPETE SS	1 No	2/	15484	18%	30,968.00
nou	nt in Words:- SEVENTY THOUSAND FOUR HUNDRED FO	DRTY	Tot SGST	9%		59695.00 5372.55
ILY	SAND KADAM MAH		ROUND FINAL T	OFF.		5372.55 -0.10 70440.00

RECEIVER'S SIGNATURE

Principal, manandnagar (Burli)

al. Palus, Dist. Sangli.

[►] AUTHORISED DEALER - Remi Instruments ► Chemicals - Loba, Molychem ► Glassware - Borosil, J-şil, Rajco Instruments - Equiptronics, Systronics, Remi, Yorco, Besto Other - Whatman, Inco, Bio-Visual

# 2020-21

## DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.

Plot No: 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road,

Sangli - 416415

GSTIN/UIN: 27AAECV8865D1ZY State Name: Maharashtra, Code: 27 CIN: U51909PN2014PTC152370

Contact: 0233 - 2670798, 2670885 E-Mail: ac@veetragcomputers.com



Systems (An ISO 9001:2015 Certified Company)

**Buyer Name** 

The Principal

Arts, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN State Name : 27AAATT1566E1ZJ

: Maharashtra, Code: 27

Contact person: Arts, Science and Commece College, Contact E-Mail

: , 02346 - 222035, 222009,222035

: ascc rnagar@ymail.com

× 1	Invoice No. VCPL-2/2021/0533	26-Jun-2020
	Supplier's Ref.	Sales Executive  Manoj Corporate Sales Manage
	Buyer's Order No. Email/2020-21	Dated
	Payment Terms: Against Installation	Bill Due Date 26-Jul-2020
	Despatched through	Docket Details:

Sr.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount			
1	Panasonic HD Visual Communication - KX-VC1000SX Panasonic HD Visual Communication - KX-VC1000SX		85171890	18 %	1.	1,23,200	1,23,200.00			
2	Sr. No. 0ABCC002478 9266 Panasonic HD Communication Camera KX -VD170SX Panasonic HD Communication Camera KX -VD170SX		86177090	18 %	1	0.01	0.01			
3	( Wide FoV 72.5 x 12Opt. Zoom ) 9260 Sr. No 0ABRC001530 Warranty : 3 Years Sr.No : )ABRC001530 Panasonic Boundary Microphone KX-VCA002X Panasonic Boundary Microphone KX-VCA002X Sr. No.0ABCK004878	•	851770 <del>9</del> 0	18 %	1	0.01	0.01			
	9 26A Output CGST Output SGST ROUND OFF						11,088.00 11,088.00 (-)0.02			
		PAS	SED FO	RPA	YME	NT				

Principal

Despatched through

blege, Ramanadnagar (Burll

**Total** Indian Rupees One Lakh Forty Five Thousand Three Hundred Seventy Six

**Declaration / Terms & Conditions** 

24% Interest will be charge after due date We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Company Bank Details** 

Bank Name A/c No.

ICICI Bank Ltd - 653305053306

4.07

3

IFSC Code. ICIC0006533

RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd

Customer's Seal and Signature Athorised Sign

Subject to Sangli Jurisdiction / This is a Computer Invoice

1,45,376.00

Checked By

#### DELIVERY CHALAN CUM TAX INVOICE Veetrag Computers Pvt. Ltd. Plot No: 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 GSTIN/UIN: 27AAECV8865D1ZY (An ISO 9001:2015 Certified Company) State Name: Maharashtra, Code: 27 CIN: U51909PN2014PTC152370 Contact: 0233 - 2670798, 2670885 E-Mail: ac@veetragcomputers.com Dated Invoice No. **Buyer Name** 27-Jun-2020 VCPL-2/2021/0547 The Principal Arts, Science and Commece College, Ramanandnagar (Burll), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02345-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mall Ascc_rnagar@gmall.com Supplier's Ref. Sales Executive Manoj Corporate Sales Manager 80/2021/0114 Dated Buyer's Order No. GSTIN/UIN : 27AAATT1566E1ZJ Email/2020-21 ---Bill Due Date State Name : Maharashtra, Code: 27 Payment Terms: Contact person: Arts. Science and Commece College, 27-Jul-2020 Against Installation Contact : , 02346 - 222035, 222009,222035 Docket Details: Despatched through E-Mail : ascc_magar@ymail.com Anupam Bhosale Amount HSN GST % QTY Rate Code Description Of Goods Sr.Ma 34,765.63 34.765.63 8528 28 % Projector Epson EB-630 Business - V11H673066 009-004-003 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No; VFSF970172L 2,372.88 2,372.88 830249 18 % Altop Wall mount Kit 4f - AST-1200A 009-004-015 2 Altop wall mount Kit 4f - AST-1200A 889.83 889.83 009-007-105 8544 18 % Cable VGA 10mtr - Logic (LG-VC10M) 5,160.83 **Output CGST** 5,160.83 **Output SGST** PASSED FOR PAYMENT indipal Ramanadnagar (Burli College. 3 48,350.00 **Total** Indian Rupees Forty Eight Thousand Three Hundred Fifty Declaration / Terms & Conditions **Company Bank Details** 24% Interest will be charge after due date Bank Name ICICI Bank Ltd - 653305053306 We declare that this invoice shows the actual price of the A/c No. 653305053306 goods described and that all particulars are true and correct. IFSC Code. ICIC0006533 RAJWADA CHOWK, Sangil Branch . For Veetrag Computers Pvt. Ltd., Customer's Seal and Signature Athorised Sign ecked By

सार डेडस्टाक शजी



### DELIVERY CHALAN CUM TAX INVOICE

## Veetrag Computers Pvt. Ltd. Plot No: 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 GSTIN/UIN: 27AAECV8865D1ZY State Name: Maharashtra, Code: 27 CIN: U51909PN2014PTC152370 Contact: 0233 · 2670798, 2670885 E-Mail: ac@veetragcomputers.com **Buyer Name** The Principal Arte, Science and Commece College, Remenandneger (Burli), Kirloskervedi - 416 308 Tel - Pelus, Dist - Sengil Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mali Ascc_rneger@gmali.com GSTIN/UIN : 27AAATT1566E1ZJ

Contact person: Arts, Science and Commece College,

State Name

Contact

: Maharashtra, Code: 27

: , 02346 - 222035, 222009,222035

: ascc_rnagar@ymail.com



Invoice No. 16-Jun-2020 ( VCPL-2/2021/0374 Sales Executive Supplier's Ref. Manoj Corporate Sales Manager Buyer's Order No. Dated Mail- Rajshree Raymane Bill Due Date Payment Terms: 16-Jul-2020 **Against Installation** Despatched through Docket Details:

\$r.Mo	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
2	Cable HDMI 10Mtr - Logic (LG-HC10M) Cable HDMI 10Mtr - Logic (LG-HC10M) Invoice No. VCPL-2/2021/0251 Dated 6-Jun-2020 We Provided Panasonic Visual Conferencing System Required HDMI 10m Cable for Installation		85444299 85444299	18 % 18 %	1 1	748.31 0.01	748.31 0.01
	Output CGST Output SGST ROUND OFF		1 1		ų. Sir		67.35 67.36 (-)0.02
		PASS	ED FOR	PAY	MEN	f	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		Cler	Princi		Sup		
		B.C. Coll	ege, Ram	anadna	igar (6	ntu	
1	Total				2		883.00

Indian Rupees Eight Hundred Eighty Three Declaration / Terms & Conditions 24% Interest will be charge after due date We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company Bank Details** 

ICICI Bank Ltd - 653305063306 653305053306 Bank Name

A/c No. ICIC0006533

IFSC Code.

RAJWADA CHOWK, Sangli Branch .

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature Athorised SignaRADA

Checked By

Generated Invoice

DELIVERY CHALAN CUM TAX INVOICE Veetrag Computers Pvt. Ltd. Plot No: 7, Parshwanath Nagar, Near Jain Temple, Kupwad MIDC Road, Sangli - 416415 GSTIN/UIN: 27AAECV8865D1ZY Systems State Name: Maharashtra, Code: 27 (An ISO 9001 2015 Certified Company) CIN: U51909PN2014PTC152370 Contact: 0233 · 2670798, 2670885 E-Mail: ac@veetragcomputers.com **Buyer Name** Invoice No. The Principal VCPL-2/2021/0526 25-Jun-2020 -Arts, Science and Commece College, Arts, Science and Commece College, Ramanandhagar (Burli), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli C.P. MAne Sir Mob No ;- 9860028234 Supplier's Ref. Sales Executive SERVICE Buyer's Order No. Dated GSTIN/UIN : 27AAATT1566E1ZJ < Service Dept State Name : Maharashtra, Code: 27 Payment Terms: Bill Due Date Contact person: Arts, Science and Commece College, 25-Jul-2020 Contact Cheque : , 02346 - 222035, 222009,222035 Docket Details: E-Mail Despatched through : ascc_rnagar@ymail.com Sr No **Description Of Goods** HSN GST% QTY Code Rate Amount abour Charges 998713 18 % 381.36 381.36 For Projector Fixing & Cable Laying Warranty ;- Testing Only **Output CGST** 34.32 Output SGST 34.32 PASSED FOR PAYMENT Principal Subdt. College, Ramanadnagar (Burt). **Total** 450.00 Indian Rupees Four Hundred Fifty Declaration / Terms & Conditions Company Bank Details 24% Interest will be charge after due date Bank Name ICICI Bank Ltd - 653305053306 A/c No. IFSC Code. We declare that this invoice shows the actual price of the 653305053306 goods described and that all particulars are true and correct. ICIC0006533 Branch RAJWADA CHOWK, Sangli For Veetrag Computers Pvt. Ltd., 152370 Customer's Seal and Signature Athorised Sign Checked By Subject to Sangli Jurisdiction / This

## SOHAM SCIENTIFIC

1330,PLOT NO 130, JIVHALA COLONY, KOLHAPUR 416010 GST NO-27CHIPP7362K1ZO

TO	), IAA-1	NVOIC	E					
RA GS	YAT SHIKSHAN SANTHA, RTS, SCIENCE & COMMERCE COLLEGE, AMANANDNAGAR ( BURLI ), TALUKA - PALUS, DIST - SAN T. NO - 27AAATT1566E1ZJ	IGLI		OF	NVOICE NO IVICE DATI ORDER NO RDER DATI PARTMEN	E	CHEM 03-0	29 03-2021 /MSC/530 02-2021 MISTRY
3.1	N. NAME OF PARTICULAR'S	PAC	K	QTY	-		is. Gs	
1	CAT . No. 1616	1 N		B	2500		18:	
<b>3</b> ²	MODEL: 105	1 No	,	2	39000	1	183	6 7800
3	CONSTANT TEMP. WATER BATH MAKE: LABLINE SIZE: 12X10X8 INCH MODEL: LSC-84B	1 No		1	34500	-	18%	34500
4	TURBIDITY METER / NEPHOLOMETER DIGITAL MAKE: EQUIPTRONICS MODEL: EQ 811	1 No	1	1	9200	-	18%	9200
	PHOTOFLORIMETER  MAKE: EQUIPTRONICS  MODEL: EQ 870  POLARIMETER	1 No	1	1	61000	-	18%	61000
6 .	MAKE : EQUIPTRONICS MODEL : EQ 801	1 No	1	1	36600	7	18%	36600
	SEPARATING FUNNEL 250 ML BOROSIL 6402	1 No	10	1	1000 /	1	18%	10000
3 1	NICKEL CRUCIBLE	1 No	5	1	2930	1-	18%	-
1	FLAME PHOTOMETER  MAKE : SYSTRONICS  MODEL : 128	1 No	1	1	52200	1-	18%	14650 52200
7 0	MAGNETIC STIRRER WITH HOT PLATE MAKE : REMI MODEL : 1 MLH	1 No	2	1	6800	-	18%	13600
N	CENTRIFUGE MACHINE MAKE : REMI MODEL : C 854/8 IOT PLATE ROUND THERMOSTATIC	1 No	1,	and the same of th	8250	/-	18%	8250
N N SI	MAKE : LABLINE  MODEL : LSC-20  IZE : 9 INCH  MUSELE ELIPMACE	1 No	1/	1	3440	-	18%	3440
M	MUFFLE FURNACE MAKE: LABLINE MODEL: LSC-50 ZE: 22X10X10 CMS	No	1/	2	0000	-	18%	20000

1330,PLOT NO 130, JIVHALA COLONY, KOLHAPUR 416010 GST NO-27CHIPP7362K1ZO

### TAX - INVOICE

TO, RAYAT SHIKSHAN SANTHA,			OICE NO		30 29-03-2021		
			CE DATE				
ARTS, SCIENCE & COMMERCE COLLEGE,		OR	DER NO				
RAMANANDNAGAR ( BURLI ), TALUKA - PALUS, DIST - SANG	LI	ORD	ER DATE				
GST. NO - 27AAATT1566E1ZJ			DEPARTMENT		CHEMISTRY		
S.N. NAME OF PARTICULAR'S	PACK	QTY	RATE	DIS.	GST	AMT	
MONO QUARTZ DISTILLATION UNIT							
MAKE : BOROSIL				100		/	
1 CAT.No 3363033	1 No	1	67920	_	18%	67920	
CAP. 5 LTR			115.71		6.00		
DISTILLATION APPARTUS POWER SUPPLY	-	$\vdash$				-	
MAKE : BOROSIL	1 No	1 . 1	12000	D. P. H	100/	13690	
	1 No	1	13690		18%	13690	
CAT No. 3366333	-						
	-						
	-						
PASSED FOR PAYMENT							
Principal						tar de la	
1 M							
Honde Supdt.							
A.S.C. College, Ramanadnagar (Burll							
	ENTER.						
mount in Words:- NINETY SIX THOUSAND THREE HUNDRED NLY		A STATE OF THE PARTY OF THE PAR	otal		81610.00		
		SGST 9%		7344.90			
		CGST 9% ROUND OFF.			7344.90		
		-	TOTAL		0.20		
ECEIVER'S SIGNATURE		THAME	TOTAL		COLLANA	96300.00	

## SOHAM SCIENTIFIC

1330,PLOT NO 130, JIVHALA COLONY, KOLHAPUR 416010 GST NO-27CHIPP7362K1ZO

TAX - INVOICE

TO, RAYAT SHIKSHAN SANTHA, ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR ( BURLI ), TALUKA - PALUS, DIST - SANGLI GST. NO - 27AAATT1566E1ZJ			INVOICE NO INVICE DATE ORDER NO ORDER DATE DEPARTMENT		29 29-03-2021 CHEM/MSC/530 03-02-2021 CHEMISTRY		
S.N.	NAME OF PARTICULAR'S	PACK	QTY	RATE	DIS.	GST	AMT
14	ICE FLAKER MACHINE MODEL : LABMAN MODEL : LMIF-30 CAP. 30 KG	1 No	1	94000	-	18%	94000
•							
	नेकने ७८० वेष २ मि अन	-202	f				
	व्य कार्रा.						
#							
1							
	PASSED FOR PAYMENT						
	Principal Supdt						
#	A S.C. College, Ramanadnagar (Buril						
			To	tal			450440.00
nou	nt in Words:- FIVE LAKH THIRTY ONE THOUSAND F	IVE		Г 9%			40539.60
UNDRD NINETEEN ONLY			CGST 9%		40539,60		
		-	ROUN				-0,20
CEIV	VER'S SIGNATURE	1	FINAL '	IUIAL			CIENTIFIC

PROPRITOR

#### Tax Invoice

**Shree Enterprises** 

596, 'B' Ward, F.N-105, Sai-Shradha Residency,

Ramanandnagar, Kolhapur - 416 007 Mobile No: 8446711789 / 9422521741 Email - shree.enterkolhapur@gmail.com

Customer / Buyer's Details

Name : Rayat Shikshan Sanstha's

The Principal, Art's Science and Commerce College, Ramanan

Address: Ramanandnagar (Burli), Taluka Palus, District Sangali.

GST IN : 27AAATT1566E1ZJ STATE : Maharashtra (Code - 27)

Ph. No : 02346 - 222035

GST IN : 27AIEPM8118P1ZO

STATE: Maharashtra (STATE CODE: 27)

Bank Name : Indian Overseas Bank Branch Name : Shivaji Peth, Kolhapur CC/A Number : 173533000000066 IFSC Code : IOBA0001735

> Invoice No : 059/2020-21 Invoice Date : 30.03.2021

Order No : Order Date : D.C No : D.C Date :

S.N	Name of Material	HSN	Make	Unit	Quantity	Rate/Quan.	GST %	Total
1	Oxalic Acid		RLCC	500 gm	3	130.00	18%	390.00
2	Ferrous Ammonium Sulphate		RLCC	500 gm	3	130.00	18%	390.00
3	Potassium Permanganate		RLCC	500 gm	3	330.00	18%	990.00
4	Ammonium Carbonate		RLCC	500 gm	3	110.00	18%	330.00
5	Copper Sulphate		RLCC	500 gm	3	190.00	18%	570.00
6	Ammonium Chloride	ge	RLCC	500 gm	3	80.00	18%	240.00
7	Potassium Bromide	(Burli)		500 gm	2	250.00	18%	500.00
8	Chlorine Water		RLCC	500 ml	6	60.00	12%	360.00
9	Chloroform		RLCC	500 ml	6	194.00	18%	1164.00
10	Silver Nitrate		RLCC	10 gm	2	1085.00	18%	2170.00
11	Zinc Dust		RLCC	500 gm	2	390.00	18%	780.00
12	Ferrous Sulphate		RLCC	500 gm	2	110.00	18%	220.00
13	Aluminium Nitrate		RLCC	500 gm	2	160.00	18%	320.00
14	Benzoic Acid		RLCC	500 gm	2	260.00	18%	520.00
15	B-Naphthol		RLCC	500 gm	2	380.00	18%	760.00
16	Acetone		RLCC	500 ml	6	150.00	5%	900.00
17	Hydrochloric Acid		RLCC	5 Liter	1	410.00	18%	410.00
18	Burette pinch Cock		J-SiL	6.2	20	20.00	18%	400.00
	Volumetric Pipette - 10 ml		BorosiL		20	187.00	18%	3740.00
	Conical Flask - 100 ml		BorosiL	5.54	20	89.00	18%	1780.00

"I/We hereby certify that my/our registration certificate under GST Act 2017 is in force on the date on which supply Total Amount 16934.00 of goods/services speicified in this tax invoice is made by me/us and that the transaction of sale covered by this tax CGST 1513.26 invoice hasbeen effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid." SGST 1513.26 • Goods once sold will not be taken back. • Material sold under this bill are for Laboratory use only, we IGST 0.00 undertake no responcibility if they are used for medical and pharmaceutical applications. **Round Off** (+/-) 0.48 Total Amount in Words: Nineteen Thousand Nine Hundred Sixty One only/-**Grant Total** 19961.00

CGST SGST IGST **GST Taxable Value GST Rate** 0.00 5% 0.00 0.00 0.00 21.60 21.60 360.00 12% 0.00 16574.00 18% 1491.66 1491.66 0.00 0.00 0.00 0.00 28% 0.00 Total 16934.00 1513.26 1513.26 0.00

No. No.

For Shree Enterprises, Kolhapur

Received By

PHINCIPAL,

The Science & Confidence Canada

Ramanandname (Buch)

#### Tax Invoice

GST IN : 27AIEPM8118P1ZO STATE: Maharashtra (STATE CODE: 27) **Shree Enterprises** 596, 'B' Ward, F.N-105, Sai-Shradha Residency, Bank Name : Indian Overseas Bank Ramanandnagar, Kolhapur - 416 007 Branch Name: Shivaji Peth, Kolhapur Mobile No: 8446711789 / 9422521741 CC/A Number: 173533000000066 Email - shree.enterkolhapur@gmail.com : IOBA0001735 IFSC Code

Invoice No: 060/2020-21 Customer / Buyer's Details Invoice Date: 30.03.2021 Name : Rayat Shikshan Sanstha's

Order No: The Principal, Art's Science and Commerce College, Ramanan Order Date : Address: Ramanandnagar (Burli), Taluka Palus, District Sangali. D.C No:

GST IN : 27AAATT1566E1ZJ D.C Date : STATE : Maharashtra (Code - 27)

Total Ph. No : 02346 - 222035 GST % Rate/Quan. Quantity Unit Make HSN Name of Material 3500.00 3500.00 18% S.N Standard Digital Balance 0.1 gm/500 gm Cap.

in Brok

"I/We hereby certify that my/our registration certificate under GST Act 2017 is in force on the date on which supply **Total Amount** 3500.00 of goods/services speicified in this tax invoice is made by me/us and that the transaction of sale covered by this tax 315.00 CGST Invoice hasbeen effected by me / us and it shall be accounted for in the turnover of sales while filling of return and 315.00 SGST the due tax, if any, payable on the sale has been paid or shall be paid." Goods once sold will not be taken back.
 Material sold under this bill are for Laboratory use only, we IGST 0.00 undertake no responcibility if they are used for medical and pharmaceutical applications. 0.00 (+/-) Round Off 4130.00 Total Amount in Words: Four Thousand One Hundred Thirty only/-**Grant Total** SGST IGST CGST **GST Rate GST Taxable Value** 0.00 0.00 0.00 0.00 5% 0.00 0.00 0.00 0.00 12%

315.00 315.00 0.00 3500.00 18% 0.00 0.00 0.00 28% 0.00 315.00 315.00 0.00 3500.00 Total

For Shree Enterprises, Kolhapur

Received By

Ramanandnagar ( Barit)

#### zoom



Hot -

Zoom Video Communications Inc. 55 Almaden BNd, 6th Floor San Jose, CA 95113 billing@zoom.us

Invoice Date:
Invoice #:
Payment Terms:
Due Date:
Account Number
Currency:
Account Information:

05/22/2020 INV21860578 Due Upon Receipt 05/22/2020 129888697 USD

Arts Science And Commerce College

Ramanandnagar(Burti)

Arts Science And Commerce College Ramanandnagar(Burli), Tal-Palus, Dist-Sangli Ramanandnagar, Maharashtra 416308

India

weblnarasccmagar93@gmail.com

Purchase Order #.

VAT ID:

Zoom W-9

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	05/22/2020-06/21/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly duantity: 1	05/22/2020-06/21/2020	\$50.00	\$0.00	\$50.00

	INVOICE TOTALS	
\$64.99	Subtotal:	
\$64.99	14 22-5-2020 Total (Including Tax):	200 59926
\$0.00	Invoice Balance:	ने का

Charge Name	Tax Name	Jurisdiction	Charge	Tax
			Amount Total	Amount \$0.0

TRANSACTIONS

Invoice Total

Transaction

Transaction Number

Transaction Type

Description

\$64.99

Applied Amount

Arts, Science & Commerce College, Ramanandnagar (Burli)



Indian Rupees-4927.54 Zoom

INVOICE

05/22/2020

P-22972595

**Payment** 

(\$64.99)

Invoice Balance

\$0.00

Indian Rupes - 4927.54

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Online Webinate Chandling Online Classes)
2-12-1 Zoom Proo Software Subceiption extent.

12/5/2020



2019-20

Veetrag Computers Pyt.Ltd.

Veetrag Computers Aveiltd anath Nagar

12,313/ain, Statelhwintwork Complex, Singli-Miraj Road,

Suesi Hodsepsondi-Meetra, Maharashira, India.

CIN - 851,909082034PEC 152370 8 5

CONTININALIZAARCV8865D177 8 5



Solutions | Integrations | System

Terms of Delivery

BCA

#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) Invoice No. Dated The Principal VCPL-2/1920/4066 Arts, Science and Commece College, 7-Feb-2020 **Delivery Note** Ramanandnagar (Burli), Kirloskarwadi - 416 308 Mode/Terms of Payment Tal - Palus, Dist - Sangli **Against Delivery** Phone - 02346-222035 Supplier's Ref. Other Reference(s) Prin. Dr. L.D Kadam Sir - 9881092530 SO/19202911 Mail Ascc_rnagar@gmail.com Buyer's Order No. Dated GSTIN/UIN: 27AAATT1566E1ZJ SO/19202911 7-Feb-2020 State Name: Maharashtra, Code: 27 Despatch Document No. **Delivery Note Date** Despatched through Destination Contact person: Arts, Science and Commece College,

Contact : , 02346 - 222035, 222009,222035

E-Mail : ascc_rnagar@ymail.com

Sr.No **Description Of Goods** HSN GST% QTY Rate Per Dis.% **GST GST Freight** Amount Dell Optiplex 3060 SFF(Ci5/4.0/4GB 8471 18 % 36,169.49 No 19,531.52 /1TB/WIN10Home/3Yrs) 1,08,508,47 OptiPlex 3060 SFF XCTO Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux 4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black(US (International) Windows(R) 10 Home Single LanguageEnglish Microsoft Office 30 Day Trial -Excludes Office License OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with 200W up to 85% efficient Power Supply ( 80Plus Bronze) Sr.No: 4XW2HY2 4XZ0HY2 4Y2ZGY2 2 18.5" Dell Wide LED Monitor E1916HV 8528 18 % 0.01 No 3 0.01 Sr. No B60F4X2 8SXD4X2 0.03 CDXD4X2 3 **Power Cord** 8544 18 % 3 0.01 No 0.01 0.03 **Output CGST** 9,765.76 **Output SGST** 9,765.76 ADAM

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Page 1

Veetrag Computers Pvt Ltd.

Veetrag Computers Pvt Ltd.

12413, 14. Siddhivinayank Complex, Sangli-Miraj Road,

Guest House, Sangli 416416, Maharashira, India.

CIN - U51909Pv2014PtG152370

GSTIN No. -27AAECV8865D1ZY.



Description Of Goods HSN GST % QTY Rate Per Dis.% GST **GST Freight** ROUND OFF Amount (-)0.05PASSED FOR PAYMENT Principal Supdt College, Ramanadnagar (Burli Total 9 Indian Rupees One Lakh Twenty Eight Thousand Forty 19,531,54 1,28,040.00

Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Athorised Sign

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Regd. Office: 12, 13, 14, Siddhivirayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra Indi Contact - +91 233 - 2670798/884/885 Mobile 191 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.co

Political Computers Middle PVI Ltd.
PI 127, 113, 14, Siddhivinayank Complex, Sangli-Miraj Road,
Nea Guest House, Sangli-416416, Mahardshira, India.
Sangli-4161909PN2014PIC1923GOROad,
GSTIN No-22AAEC/8883D129, India.
GSTIN No-22AAEC/8883D129, India.

GSTIN No:-27AAECV8865D1ZY



Dated

7-Feb-2020

Mode/Terms of Payment

**Against Delivery** 

Invoice No.

**Delivery Note** 

Terms of Delivery

VCPL-2/1920/4068

#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) The Principal Arts, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail Ascc_rnagar@gmail.com GSTIN/UIN:

Contact:

E-Mail:

Contact person:

State Name:

Arts, Science and Commece College. , 02346 - 222035, 222009,222035 ascc_rnagar@ymail.com

Supplier's Ref. Other Reference(s) SO/19202911 Buyer's Order No. Dated 27AAATT1566E1ZJ SO/19202911 7-Feb-2020 Maharashtra, Code: 27 Despatch Document No. **Delivery Note Date** Despatched through Destination

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3060 SFF(Ci5/4.0/4GB /1TB/WIN10Home/3Yrs) OptiPlex 3060 SFF XCTO	8471	18 %	1	36,169.49			6,510.51		36,169.49
	Intel Core i5-8400 (6 Cores/9MB/6T/up to4.0GHz/65W); supports Windows 10 /Linux									
	4GB 1X4GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive									
	No Optical Disk Drive									
	Intel Integrated Graphics, Dell OptiPlex Additional VGA Video Port for SFF									
	Dell Optical Mouse - MS116 - Black									
	Dell Wired Keyboard KB216 Black(US /International)									
	Windows(R) 10 Home Single									
	LanguageEnglish Microsoft Office 30 Day Trial -									
	Excludes Office License									
	OS-Windows Media Not Included OptiPlex 3060 Small Form Factor with									
	200W up to 85% efficient Power Supply (				Marie es					
	80Pius Bronze) Sr.No : 4T02HY2								- 4-	
	18.5" Dell Wide LED Monitor E1916HV Sr. No :- 6VWD4X2	8528	18 %	1	0.01	No				0.01
3	Power Cord	8544	18 %	1	0.01	No				0.01
	Output CGST Output SGST									3,255.25
			KADA,							3,255.25
		SERIGH OF	का हेथ क	1/4						
		DR. (		製 1						

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India. Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

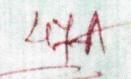
61

Page 1

# **Om Sainath Traders**

1792, Somwar Peth, Amanapur - 416 308.
Tal. Palus, Dist. Sangli. (Maharashtra)

9975461486. Salimbattery999@gmail.com



For All type of New Batteries, UPS, Inverters & all type of Scrap Material etc.

M/s. The Rayat Shikshan	G	ST INVOICE	
Sansthal Satara	100	voice No.: 1	12 (
Party's GST No: 27RAATT1566EIZJ	10	ate: 18/06	12019
41-412/ Perticulars 3/1, 2-1,	Qty.	Rate	Amount Rs. Ps.
ना ते ता, रामान ना			
Luminous UPS			
650 VA (SW)	1	4500	4500/
24 month warmty			
PASSED FOR PAYMENT			
Principal			
13/			
Head Clerk Supdt. A.S.C. College, Ramanadnagar (Burli			
SST No.: 27ECOPS9596D1ZM		Total	4500 00
Branch : Palus • IFSC Code : CNRB0003778 • A/c. No.: 3778	201000140	SGST 9 %	405.0= 00
mount in words: पान्य हजार मोलको दहा	ما ما	CGST 9%	405.0=00
पाय ट्यार माजवा पृश	22,502,502,502,502,502,502	Grand Total	5310 = 00

Recieever's Sign.



5 . 2.5 742 C For, Om Sainath Traders

# 2018-19

Veetrag Computers Pvt. Ltd

Plot No: 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India

CIN - U51909PN2014PTC152370 GSTIN No. 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Arts, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN:

27AAATT1566E1ZJ

State Name:

Contact person:

Maharashtra, Code: 27

Arts, Science and Commece College,

Contact E-Mail

.02346 - 222035, 222009 222035

ascc_magar@ymail.com

Invoice No

VCPL-2/1819/3693

**Delivery Note** 

9-Jan-2019 Mode/Terms of Payment

30 Days

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	<b>QST</b> Freight	Amount
1	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ;X4GV8601122	86286200	28 %	1	26,250	No		7,360.00		26,250.00
	Logic Classic Installock Screen 84" ( LG-CS84) Logic Classic Installock Screen 84" (LG -CS84)	90106000	18 %	1	2,522.03	No		463.97		2,522.03
3	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 %	1	669.49	No		120.61		669.49
	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 %	1	677.97	No		122.03		677.97
	Output CGST Output SGST ROUND OFF		Arts,	Scient Ram	Principa e & Commanando	nerc	e Colleg	e.		4,023.28 4,023.25 0.01
	Total			4				8,046.51	-	38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

AND Athorisa

RAO KADAA

This is a Computer Generated Invoice

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple

Kupwad MIDC Road, Sangli-416415, Maharashtra, India

CM - U51909PN2014PTC152370 GSTIN No - 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Arts, Science and Commece College,

Ramanandnagar (Burli), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN:

27AAATT1566E1ZJ/

State Name

Contact person:

Maharashtra, Code: 27

Arts, Science and Commece College,

Contact E-Mail:

,02346 - 222035, 222009,222035 ascc_magar@ymail.com

VCPL-2/1819/3591

**Delivery Note** 

9-Jan-2019

Mode/Terms of Payment

30 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	QST Freight	Amount
1	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No; X4GV8701039	88286200	28 %	1	26,260	No		7,360.00		26,260 00
	Logic Classic Installock Screen 84" ( LG-CS84) Logic Classic Installock Screen 84" (LG -CS84)	90106000	18 %	1	2,622.03	No		463.97		2,522.03
3	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 %	1	669.49	No		120.61		669.49
	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 %	1	677.97	No		122.03		877.97
	Output CGST Output SGST ROUND OFF			Scient	Princip Princip	al mer	ce Colle	ge,		4,023.26 4,023.26 0.01
			Arts	Ran	nanandna	gar (i	Burli)			/
	Total			4				8,046.51		8,166.00

etrag Computers Pvt. Ltd.,

Athorised Sign

This is a Computer Generated Involve

Regd. Office: 12, 13, 14, Staantvillayur. Contact: +91 233 - 2670798/884/885 | Mob.: +91 9689891768 Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli Mara

Sangli-416416, Maharashtra India

yters.com | ac@veetragcomputers.com

Veetrag Computers Pvt. Ltd. Plot Ne 7, Parshwanath Nager, Near Jain Temple, Kupwad MIDC Road, Sangli-416415, Maharashtra, India

CIN - U51909PN2014PTC152370 GSTIN No. 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than	r consignee)	Invoice No.	Dated
The Principal		VCPL-2/1619/3589	
	d Commece College, Burli), Kirloskarwadi - 416 308	Delivery Note	Mode/Terms of Payment
Tal - Palus, Dist	- Sangli	Supplier's Ref.	Against Delivery Other Reference(s)
GSTIN/UIN: State Name	27AAATT1566E1ZJ Maharashtra, Code : 27		918/18-19 5.12.18
Oldic Hallie	Wallalasilla, Code 27	Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
Contact course		Despatched through	Destination

Contact person :

Contact E-Mail:

Arts, Science and Commece College 02346 - 222035, 222009,222035

ascc_magar@ymail.com

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Projector Epson EB-X05 -V11H839066 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr No: - X4GV8601234	86286200	28 %	1	26,250	No		7,360.00		26,260.00
2	Logic Classic Installock Screen 84" ( LG-CS84) Logic Classic Installock Screen 84" (LG -CS84)	90106000	18 %	1	2,522.03	No	distributed for the second sec	453.97		2,522.03
3	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 %	1	669.49	No		120.51		669.45
•	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 %	1	677.97	No		122.03		677.97
And the Control of th	Output CGST Output SGST ROUND OFF	Art	s, Sci	ance A	incipal Commen	ce C Burli)	ollege,			4,023.25 4,023.26 0.01
	Total			4	Should state of the state of th			8,046.51		38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

(6)

Company's Service Tax No. : AAECV8865D8D001
Company's PAN AAECV8865D

Decirement

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

Customer's Seal and Signature

etrag Computers Pvt. Ltd.,

Athorised Sign

This is a Computer Generated Invoice

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangti Mirar Road: Guest House, Sangli-416416, Maharashtra India. Contact - +91 233 - 2670798/884/885 | Mob.: +91 2889891268 | www.yeetragcomputers.com | ac@veetragcomputers.com | ac@veetragcomputers.com | Contact - +91 233 - 2670798/884/885 | Mob.: +91 268989 268 weetragcomputers.com | ac@veetragcomputers.com

Veetrag Computers Pvt. Ltd.

Plot No. 7, Parshwanath Nager, Near Jain Temple Kunwad MIDC Road Sangli-416415, Maharashtra, India

CIN U51909PN2014PTC152370 GSTIN No. 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Arts, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN

27AAATT1566E1ZJ

State Name

Contact person

Maharashtra, Code 27

Arts, Science and Commece College

Contact E-Mail

.02346 - 222035, 222009,222035 ascc magar@ymail.com Invoice No

VCPL-2/1819/3692 9-Jan-2019

**Delivery Note** 

Mode/Terms of Payment

30 Days

Supplier's Ref

Other Reference(s)

Buyer's Order No

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr No	Description Of Goods	HSN	GST 1	QTY	Rate	Per	Dis %	GST	GST Freight	Amount
1	Projector Epson EB-X05 -V11H839056 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No ;X4GV8601129	85286200	28 9		26,250	No		7,360.00		26,250.00
	Logic Classic Installock Screen 84" ( LG-CS84) Logic Classic Installock Screen 84" (LG -CS84)	90106000	18 9	1	2,622.03	No		463.97		2,622.03
	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 9	1	669.49	No		120.61		669.4
	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	72180000	18 9		677.97	No		122.03		677.9
	Output CGST							1		4.023.20
	Output SGST				1					4,023.20
	ROUND OFF	Arts,	Scie Rai	nce &	ncipal Commerce dnagar (Bu	Coll	ege,			0.0
	Total			4				8,046.51	1	38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

Customer's Seal and Signature

etrag Computers Pvt. Ltd.,

Athorised Si

This is a Computer Generated in

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Songh Miraj Road Quest House, Sangli-416416, Maharashtra India. Contact - +91 233 - 2670798/884/885 | Mob.: +91 968989 7666 | BIRKIN Prestragcomputers.com | ac@veetragcomputers.com | ac@veetragcomputers.com |

Billing From eetrag Computers Pvt. Ltd. lot No : 7, Parshwanath Nager, Near Jain Temple, Kupwad MIDC Road, Sangli-416415, Maharashtra, India. EN - U51909PN2014PTC152370 GSTIN No 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) The Principal Arts, Science and Commece College Ramanandnagar (Burli), Kirloskarwadi - 416 308 Tai - Palus, Dist - Sangli Mr S.T. Salunkhe Sir - 02346-222035 Mr. Mane siri Mrs. Namita Patil Madam - 9660028234/9146325942 27AAATT1566E1ZJ GSTIN/LIIN State Name Maharashtra Code 27

Contact person Contact E-Mail

Arts Science and Commece College 02346 - 222035 222009 222035 ascc_magar@ymail.com

Invoice No Dated VCPL-2/1819/3188 12-Dec-2018 Mode/Terms of Payment **Delivery Note Against Delivery** Supplier's Ref. Other Reference(s) SO/1819/2170 918/18-19 - 5.12.18 Buyer's Order No. Dated Despatch Document No Delivery Note Date Despatched through Destination

Terms of Delivery

HSN GST % QTY Per Dis.% Sr.No Description Of Goods Rate GST GST Freight Amount HP Notebook 250G6 (Ci3/4GB/1TB 84713010 18 % 1 30,110,17 No 5 419 83 30 110 17 /DVD/15.6"/Win 10 Home/1 Yr) -2RC09PA#ACJ Intel® 6th Generation Core™ 13 -6006U Processor (3M Cache, 2.00 GHz). 4GB (1x4GB) 2133MHz DDR4 Memory. 1 TB @ 5400 RPM Hardrive. Tray 9.5 Load DVD Drive, Integrated Intel® HD Graphics 5500. Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad 15.6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768). HP True Vision HD Camera. Microsoft® Windows® 10 Home. Intel Dual Band Wireless-AC 3165 802 11a/b/q/n/ac (1x1) WiFi 4-Cell, 41 Wh Li-lon, 65 Watt Smart NPFC EM Battery Adapter, Ports: 1 USB 3.0, 2 USB 2.0, 1 VGA. 1 HOMI 1 Headphone/microphone Combo Jack, 1 AC Power, 1 RJ-45. Sr.No CND8126L7W 2 HP Bag Pack Case 42023990 18 % 0.01 No 0.01 HP Beg Pack Case 2,709.92 **Output CGST** 2,709.92 **Output SGST** 

Page 1

buse, Sangli-416416, Maharashtra India. Read. Office: 12, 13, 14, Siddhivinayok Complex, Sang Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891788//ANDIAG accomputers.com | acciveetragicomputers.com

KADAM MA

Veetrag Computers Pvt. Ltd.

7 Parshwanath Nager, Near Jain Temple

Kupwad MIDC Road Sangli-416415, Maharashtra, India

CIN - U51909PN2014PTC152370 GSTIN No 27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee) The Principal Arts. Science and Commece College,

Ramanandnagar (Burli), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli

GSTIN/UIN:

27AAATT1566E1ZJ

State Name

Contact person

Maharashtra, Code: 27

Arts. Science and Commece College

Contact E-Mail:

02346 - 222035, 222009,222035 ascc_magar@ymail.com Invoice No VCPL-2/1819/3688

**Delivery Note** 

Supplier's Ref.

9-Jan-2019

Mode/Terms of Payment

**Against Delivery** Other Reference(s)

918/18-19 -- 5.12.18

Dated Buyer's Order No.

Despatch Document No. Delivery Note Date

Despatched through

Destination

Terms of Delivery

IDVD/15.5"NMin 10 Home/1 Yr) - 2RC09PABACJ Intel® 6th Generation Core™ I3-6006U Processor (3M Cache, 2 00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB ② 5400 RPM Herdrive, Tray 9 5 Load DVD Drive, Integrated Intel® HD Graphics 5500, Full-Sized Textured Black Island-Style Keyboard with Numeric Keypad, 15 6" Diagonal HD SVA Anti-Glare Slim LED-Backlit (1366 x 768), HP True Vision HD Camera, Microsoft® Windows® 10 Home, Intel Dual Band Wireless-AC 3165 802, 11 a/b/g/r/ac (1x1) WiFi 4-Cell, 41 Wh Li-Ion, 65 Watt Smart NPFC EM Battery Adapter, Ports: 1 USB 3 0, 2 USB 2 0, 1 VGA, 1 HDMI, 1 Headphone/microphone Combo Jack, 1 AC Power, 1 RJ-45, Sr.No. CND8126L2Z 2 HP Bag Pack Case HP Bag Pack Case Output CGST  2,7	Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1 AC Power, 1 RJ-45, Sr.No CND8126L2Z 2 HP Bag Pack Case HP Bag Pack Case Output CGST 1 0.01 No	IDV 2RC Interpretation 4G 1 Trainte Full Kee 15. LEI HP Mick Interpretation 111 4-C NP Po	TD/15.6"/Win 10 Home/1 Yr) - CO3PA#AGJ  al® 6th Generation Core™ I3-6006 coessor (3M Cache, 2.00 GHz), B (1x4GB) 2133MHz DDR4 Memo TB Ø 5400 RPM Hardrive, ay 9.5 Load DVD Drive, egrated Intel® HD Graphics 5500, II-Sized Textured Black Island-Style yboard with Numeric Keypad, 6" Diagonal HD SVA Anti-Glare Sli D-Backlit (1366 x 768), crosoft® Windows® 10 Home, el Dual Band Wireless-AC 3165 80; a/b/g/n/ac (1x1) WiFi Cell, 41 Wh Li-Ion, 65 Watt Smart PFC EM Battery Adapter, arts: 1 USB 3 0, 2 USB 2 0, 1 VGA,	u ny. m	18 %		30,110.17	No /		6,419.83		30,110.17
2 HP Bag Pack Case			<b>*</b> ,	1							
Output CGST 2,7	2 HP	Bag Pack Case	42023890	18 %	1	0.01	No				0.01
Judat 0001	HP	Pag Pack Case									
[교통 전기 교기 기업 - 10 기기 기계										and the second s	2,709.92 2,709.92

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli Arroj Road, Guest House, Sangli-416416, Maharashtra India Contact - +91 233 - 2670798/884/885 | Mob.: +91 968989 | Maharashtra India

74

Page 1

Visiting Computers Pvt. (td.

Plot No. 2 Parshwarrath Nager Near Jain Temple

Kupwad MIDC Road, Sangli 416415, Maharashtra, India

CIN U51909PN2014P1C152370 GSTIN No. 27AAECV8865D1ZY



**DELIVERY CHALAN CUM TAX INVOICE** 

(duyer (if other than consignee)

The Principal

Arts, Spience and Commece College, Ramenandnagar (Burli), Kirloskarwadi 116 308, Tal - Palus, Dist - Sangli, HOD Name Prof.Mane sir, Mobile No. 9860028234, Landline No. 02346

-222035

GSTIN/UIN State Name

27AAATT1566E1ZJ Maharashtra, Code 27

Contact person

Contact E-Mail

Arts, Science and Commece College, 02346 - 222035 222009 222035 ascc_rnagar@ymail.com

VCPL-2/1819/1350

**Delivery Note** 

7-Aug-2018 Mode Terms of Paymere

30 Days

Supplier's Ref.

Other Reference(s)

PO No. 485 Dt. 04-08-2018

SO/1819/0864

Buyer's Order No.

Dated

SO/1819/0864 Despatch Document No.

7-Aug-2018 **Delivery Note Date** 

Despatched through

Destination

From Office Terms of Delivery

**Description Of Goods** 

HSN GST % QTY 84717020 18 %

Rate

Per Dis.%

**GST Freight** 

Amount

Hardisk Toshiba 1 TB USB EXT 3 Years Warranty

St. No.: 3816PDWETVSF

2.987.29 No

537.71

GST

2,987.29

268 86

268.86 (-)0.01

**Output SGST** ROUND OFF

**Output CGST** 

PASSED FOR PAYMENT

Head Clark

A.S.C. College, Ramanadnagar (Buril

Total

Indian Rupees Three Thousand Five Hundred Twenty Five

537.71

ROUT FO

Company's Service Tax No.

AAECV88650SD001

Company's PAN

AAECV8885D

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

For Veetrag Computers Pvt. Ltd. (2017 -18)

Customer's Seal and Signature

Regd. Office: 12, 13, 14, Siddhivinayak

Contact +91 233 - 2670798/884/885 | Mae

RAMANANONE

60, Guest House, Songli 416416, Maharashtra India

www.veelragcomputers.com | ur@veelragcomputers.com

75

Veetrag Computers Pvt. Ltd.

Plot No: 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India

CIN - U51909PN2014PTC152370 GSTIN No -27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Arts, Sefence and Commece College, Ramanandnagar (Burli), Kirloskarwadi -416 308, Tal - Palus, Dist - Sangli, Prin. Suresh Salunkhe - 9890681751, Mr. Sheetal Patil - 9921935108/9172786108.

Mail - ascc_rnagar@ymail.com

GSTIN/UIN:

27AAATT1566E1ZJ(

State Name

Maharashtra, Code: 27

Contact person

Arts, Science and Commece College, 02346 - 222035, 222009,222035

Contact E-Mail

ascc_rnagar@ymail.com

Invoice No

VCPL-2/1819/1843

**Delivery Note** 

Supplier's Ref.

SO/1819/1220 Buyer's Order No.

SO/1819/1220

Despatch Document No

Despatched through

Auto

Terms of Delivery

Dated

7-Sep-2016

Mode/Terms of Payment

Against Delivery

Other Reference(s)

553/18-199 --- 50.6.13

Dated

7-Sep-2018 Delivery Note Cate

Demination

**Description Of Goods** SrJio

HSN GST% QTY

Rate

Per Dis.%

GST

Amorral

Panasonic LFD 32" Display -LH -32RM1DX

32" HD LED display, HDMI X 2, VGA X 1. Video IN X 1, USB X 1,

Audio IN X1, Audio Out X 1, SPDIF X 1 20W in built speaker, 100 Hz RIB

IPS LED display USB media player Warranty: 3 Year By Panasonic Sr. No. 182PST038S00224

Wall Mount Bracket

Printer Epson M200 - C11CC83412

Print Resolution 1400 x 720 Dpi ( With Variable Sized Droped Technology). Print Speed- 34 Ppm in Deal Mode, Connectivity- USB 2.0 riigh Speed,

ink Type- Genuine Pigment Inks That Are Water and

Fade Resistance. Input Tray 100 Sheets. A4 Plain Paper, Network/ Duplex - Ethernet 100BASE-TX

10BASE-T

Warranty - 1 Year Or 50000 Copies Whichever Is Earlier, by EPSON Sr.No: S2LY211944, S2LY211943

85287219 28 %

14,398.44 No.

Sprian

14,393.44

4,031.53

0.01 No 83020000 18 % 84433100 18 % 2 10,754.24 SET

3.871.53

21,507,10

3074 111

3,951.54

**Output CGST Output SGST** 

merce College

Principal Arts, Science Ramanulu ... wyar (Burli)

KADAM MAH

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Mira Road, Guest House, Sangli-416416, Maharashtra India. Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689871768 etragcomputers.com | ac@veetragcomputers.com

RAMANANDNAG

76

Veetrag Computers PM Ltd Plot No. 7, Parshwanath Nager, Near Jain Temple, Kupwad MIDC Road, Sangli 416415, Maharashtra, India

CIN- US1909PN2014PTC152370 GSTIN No 27AAECV8865D1ZY



#### DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Aue, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi -416 308, Tal - Palus, Dist - Sangli, Prin. Suresh Salunkhe - 9890681751, Mr. Sheetal Patil - 9921935108/9172786108,

Mail - ascc_rnagar@ymail.com

GSTIN/UIN: Ctate Name 27AAATT1566E1ZJ/

Maharashtra, Code: 27

Contact person

Contact E-Mail

Arts, Science and Commece College. 02346 - 222035, 222009,222005 ascc_magar@ymail.com Invoice No.

VCPL-2/1819/2016

**Delivery Note** 

Supplier's Hef.

SO/1819/1221 Buyer's Order No.

SO/1819/1221

Despatch Document No

Despatched through

Dated

18-Sep-2018

Mode/Terms of Payment

Against Delivery

Other Reference(s) 585/18-199 --- 32.3.18

Dated

7-Sep-2018 Delivery Note Bate

Auto

Terms of Delivery

Destination

**Description Of Goods** 

HSN GST% QTY

84716050 18 %

Rate

Por Dis.%

GST

CS! Freight

Amount

Fujitsu SV 600 Over Head Scanner

Sr. No. ATSHF05825 Warranty: 1 Year.

**Output CGST Output SGST** ROUND OFF

9/9/1004

40,822,03 No

7.347.97

40,322.0%

3.673.08

3,673.98

0.01

Head Clork

A.S.C. College, Ramanadnagar (Buril

Indian Rupees Forty Eight Thousand One Hundred Seventy Total

1

7.347.97

48,170.08

Cumpany's Service Tax No. Company's PAN

AAE 2 V8865DSD001 AAECV8865D

Declarato

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

Customer's Seal and Signature

For Veetrag Computers Fyt. Ltd.,

KADAM MAH

Athorised Sign

Regd. Office: 12, 13, 14, Siddhivinayakh Completinistergliewirese Rondis Guest May Contact +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | w

416416, Maharashtra India.

ac@veetragcomputers.com

. Biffing From

Veetrag Computers Pvf Ltd.

Plot No. 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Songli-416415, Maharashtra, India

CIN - U51909PN2014FTC152370 GSTIN No - 27AAECV8865D1ZY



Sand

900

#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (If other th	an consignee)	Invoice No.	Dated
The Principal		VCPL-2/1819/3037	28-Nov-2018
	nd Commece College,	Delivery Note	Mode/Terms of Paymen
	Burti), Kirloskarwadi - 416 308		Against Delivery
Tal Palus, Dis	t - Sangii ne Sir - 02346-222035	Supplier's Ref.	Other Reference(s)
	Puti Mactam - 9860028734/91480/5942	SO/1819/2068	/ 28.11.18
GSTINUIN	27AAATT1566E1ZJ	Buyer's Order No.	Dated
State Name	Maharashtra Code 27	SO/1819/2068	28-Nov-2018
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Contact person	Arts. Science and Commece College.		
Contact	02346 - 222035, 222009,222035	Terms of Delivery	Antonio de la como de la companya del companya de la companya del companya de la
E-Mail	ascc magar@vmail.com		

Life	Description Of Goods	HSN	GST %	QTY	Rate	Per Di	s.% GST	GST Freight	Amount
£.04	gic Classic Installock Screen 120"( b) (LG-CS120) gic Classic Installock Screen 120"( 6) (LG-CS120) Output CGST Output SGST	90106088	18 %	()	3,986.44	No	1,435.1	2	7,972.88 717.56 717.56
	O status		0.40	9	ncipal	ce Colle	ge.		
	Total	Alls	Rai	manan 2	dnagar (f	Burli)	1,435.12		0,408.00

Indian Rupees Nine Thousand Four Hundred Eight

Company's Senece Tax No. Company's PAN

AAECV8865DSD001

Destardio

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

Customer's Seal and Bignsture

For Veetrag Computers Pvt. Ltd.,

Athorised Sign

ACTION OF STREET

This is a Computer Generated Invoice

EMMANTHAGAR

Regd. Office: 12, 13, 14, Siddhivinoyak Complex Sungh Water Board, Guest House, Sangli-416416, Maharashtra India.

Contact: +91 233 - 2670798/884/885 | Mob : +91 88989 | 760 | www.yestragcomputers.com | ac@veetragcomputers.com

70

#### Veetrag Computers Pvt.Ltd.

puters Pvt. Ltd.

Plot is " Parshwanath Nagara

# House, Sangli-416416, Maharash Bu frediri ( 15, 11) 2. santra, India.

14. Stadhivingyank Complex, Santhighting Road, 10 - Karry MIDC Road,

U\$1909PN2014PTC152370

Ph:-(0233) 2305885

TIN No -27AAECV8865D1ZY

GSTIN No:-27AAECV8865D1ZY

#### DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN:

27AAATT1566E1ZJ

State Name

Contact person

Contact

E-Mail

Maharashtra, Code: 27

Arts, Science and Commece College.

02346 - 222035, 222009,222035

ascc_magan@ymail.com

Supplier's Ref.

Invoice No

**Delivery Note** 

Buyer's Order No. Quotation No: 810

VCPL-2/1819/4661

Despatch Document No. Despatched through

Dated

22-Mar-2019

Mode/Terms of Payment

**Against Delivery** Other Reference(s)

Manoj Sangrolkar Dated

1-Mar-2019 **Delivery Note Date** 

Destination

Terms of Delivery

3.le	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	QST Freight	Amount
3	rdisk Toshiba 1 TB USB EXT Years Warranty No. 88SQC7G8TVSF	84717020	18 %	1	2,987.29	No		637.71		2,987.29
	Freight Ou Output Output Outpur ROUN	CGST SGST IGST								268.86 268.86 (-)0.01
		PASS	ED I	L	PAYME	NT				
		Hend Cle A.S.C. Co			4	Supplied to			The second secon	
		otal		1				537.71		3,525.00

Indian Rupees Three Thousand Five Hundred Twenty Five Total Freight Amt. Frieght On Gst @18% (0.00) =0.00 Frieght On Gst @28% () =

Customer's Seat and Signature

etrag Computers Pvt. Ltd.

**Athorised Sign** 

Checked By

This is a Computer Generaled Invoice

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Mical Road Guest House Sangli-416416, Maharashtra India. Contact +91 233 - 2670798/884/885 | Mob.: +91 9689891768 agcomputers.com | ac@veetragcomputers.com



# Invoice SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOPIDESKTOPIPRINTER ISCANNER ICCTV CAMERAIPC'S PERIPHERALS I REPAIR & SALES Off. Near Palus Saha. Bank Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi) Tal. Palus. Dist Sangli Branch: Tavare Colony, Satara Road, Swargate, Pune-9

email:shivadesales@gmail.com surajshivade@gmail.comPb (02346) 222460Mob.7769967165,7058613106

Name	A.S.C. Collage R	·Nager	· No	305
	Dipt Physics		Da	ite: 18-12-18
Sr.No.	Particulars	Qty.	Rate	Amount Rs
	आर्टस, सायन्स	प्रायं अण्ड कॉमर्स कॉलेज नगर युली	1950	1950
R	Receiver Signatur	Tolial ADAM Mar	-8	1950L LES & SERVICES

Veetrag Computers Pvt. Ltd.

Plot No: 7, Parshwanath Nager, Near Jain Temple,

Buyer (if other than consignee)

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370 GSTIN No.-27AAECV8865D1ZY



**Against Delivery** 

Other Reference(s)

25-Dec-2018

Destination

**Delivery Note Date** 

Dated

953/18-19 -- 19,12,18

DELIVE

RY CHALAN CUM TAX	INVOICE O	1996
	Invoice No. VCPL-2/1819/3393	Dated 25-Dec-2018
		Mode/Terms of Payment

Supplier's Ref.

SO/1819/2318

SO/1819/2318

Buyer's Order No.

Despatch Document No.

1,435,12

The Principal Arts, Science and Commece College. Ramanandnagar (Burli), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli

Mr.S.T.Salunkhe Sir - 02346-222035 Mr. Mane sir/ Mrs.Namita Patil Madam - 9860028234/9146325942 GSTIN/UIN: 27AAATT1566E1ZJ

State Name:

Maharashtra, Code: 27

Contact person: Contact:

E-Mail:

Arts, Science and Commece College, 02346 - 222035, 222009,222035 ascc_magar@ymail.com

Despatched through Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Logic Classic Installock Screen 120"( 8x6) (LG-CS120) Logic Classic Installock Screen 120"( 8x6) (LG-CS120)	90106000	18 %	2	3,986.44	No		1,435.12		7,972.88
	Output CGST Output SGST	***					and the second s			717.56 717.56
	111 /05 31							7		

Indian Rupees Nine Thousand Four Hundred Eight

Total

Ramanandnayar (Burli)

Company's Service Tax No. : AAECV8865DSD001 Company's PAN : AAECV8865D

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

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature

Athorised Sign

2

This is a Computer Generated Invoice

Regd. Office: 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra Indic Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com | 22

9,408.00

**GST INVOICE** Dated Invoice No. EE VISION 20-Aug-2018 20082018/1 Guruwar Peth, Other Reference(s) havnagar, Sangli 416406 Supplier's Ref. lo. 0233-2311809 Order No. 466 IN/UIN: 27AFWPB6399C1Z0 ( e Name: Maharashtra, Code: 27 ail: shree.vision@yahoo.com , Science And Commerce College nanand Nagar, Burli, . Sangli 27AAATT1566A1ZJ ( TIN/UIN : Maharashtra, Code: 27 e Name

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6 FRP Optic Fibre Cable (9001)	90	1,511.00 Mtr.	12.20	Mtr.		18,434.0
PVC Big (Plastic Joint Enclosure)	85	2 nos	60.00	nos		120.0
						18,554.0
Output CGST		1.34.14.01				1,669.8
Output SGST						1,669.8
Round Off						0.2
आर्ट्स, सायन्स उ	ण्ड कॉमर्स व	र्जेलेज				
रामानंदन	गर (बुर्ली)					
Total	1					21,894.00
ount Chargeable (in words)	1 3			4		E. & O.

ount Chargeable (in words)

enty One Thousand Eight Hundred Ninety Four INR Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	18.434.00	9%	1,659.06	9%	1,659.06	3,318.12	
	120.00	9%	10.80	9%	10.80	21.60	
Total	18,554.00		1,669.86		1,669.86	3,339.72	

Amount (in words): Three Thousand Three Hundred Thirty Nine INR and Seventy Two paise Only

v.Balance:

Amt. 21,894.00 Dr 21,894.00 Dr Balance:

Company's Bank Details

UISION

Bank Name

: ICICI BANK

A/c No.

: 653805050009

Branch & IFS Code

MADHAVNAGAR & ICIC0006538

npany's PAN

: AFWPB6399C

for SHREE VISION

declare that this invoice shows the actual price of the ids described and that all particulars are true and rect.

Authorised Signatory

SUBJECT TO SANGLI JURAS

SUBJECT TO SANGLI JUR This is a Computer General 31/08/2018

Terms of Delivery

Perfect
Computers
Sules Services & Judganet Procedur

**Perfect Computers** 

Janubai Plaza Near HDFC Bank Karad Road VITA(Sangli)

GSTIN/UIN: 27ASIPM1549A1ZY/ State Name: Maharashtra, Code: 27

Contact: 9923344789/9970655533 E-Mail: perfect.vita@hotmail.com

7 11	Invoice No.	Dated 80					
	GST/18-19/418	19-Feb-2019 02V					
	Delivery Note	Mode/Terms of Payment					
7	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					

incipar arts, Science & Commarce College mandnagar

GSTI IN State Name

: 27AAATT1566E1ZJ

ame : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Structured Cabling for LAN With Casing Caping D-Link Cat6 Cable With Service Charges D-Link 24 Port Switch Tp -Link 8 Port (SF1008D)	85176290	1,240 Mtr 2.0 No	59.32 2,627.12		73,556.80 5,254.24
4	D-Link 5 Port Edimax Router 300 Mbps Round Off	85176290 8473	1.0 No 2.0 No 3.0 No	550.85 1,186.44	No No No	805.08 1,101.70 3,559.32
	Output C	-GST				(-)0.02 84,277.12 <b>7,584.94</b>

continued ...

Arts, Science & Commerce College,

Ramanandnagar (Burli)

SUBJECT O WITA JURISDICTION
This is a Computer Generated Invoice

WAGAR (BURLI)

INVOICE(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Perfect **Perfect Computers** Janubai Plaza Near HDFC Bank GST/18-19/418 19-Feb-2019 Karad Road VITA(Sangli) **Delivery Note** Mode/Terms of Payment GSTIN/UIN: 27ASIPM1549A1ZY State Name: Maharashtra, Code: 27 Supplier's Ref. Other Reference(s) Contact: 9923344789/9970655533 sales E-Mail: perfect.vita@hotmail.com Buyer's Order No. Dated Buyer Principal Arts, Science & Commarce College Despatch Document No. **Delivery Note Date** At/p-Ramandnagar Tal-Palus Dist-Sangli Despatched through Destination GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code: 27 Terms of Delivery SI Description of HSN/SAC Quantity Rate per Amount No. Goods and Services **Output S-GST** 7,584.94 Total ₹ 99,447.00 Amount Chargeable (in words) E. & O.E INR Ninety Nine Thousand Four Hundred Forty Seven Only Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 84,277.14 9% 7,584.94 9% 7,584.94 15,169.88 Total: 84,277.14 7.584.94 7,584.94 15,169.88 Tax Amount (in words): INR Fifteen Thousand One Hundred Sixty Nine and Eighty Eight paise Only Arts, Science & Commerce College,

Company's PAN

Declaration

: ASIPM1549A

Company's Bank Details

Bank Name

: Yes Bank

A/c No.

075864400000089

We declare that this invoice shows the actual price/of the goods described and that all particulars are true and correct. Customer's Seal and Signature

Branch & IFS Code: VITA & YESB0000758

for Perfect Computers

Authorised Signatory

SUBJECT TO WITA JURISDICTION

Ramanandnagar (Burli)

This is a Computer Generated Invoice

Veetrag Computers Pvt. Ltd.

Plot No. 7. Parshwanath Nager, Near Jain Temple

Kulturad MIDC Road, Sangli-416415, Maharashtra, India

US1909PN2014PTC152370 GSTIN No - 27AAECV88ASDIZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer of c for than consignee)

The Pphcipal

cience and Commece College,

Ramanandhagar (Burlő, Kirloskarwadi - 416 308

Tal - Palus Dist - Sangli

Prin Suresh Salunkhe - 9890681751

Mr. Sheetal Patil - 9921935108/9172786108

LL 07346 222035

Mail - ascc magar@ymail.com

GSTINUIN

27AAATT1566E1ZJ

State Name

Maharashtra Code 27

Contact person

Contact F 3.6m2

Arts, Science and Commerce College

02346 - 222035 - 222009 222035 ascc magar@ymail.com

VCPL-2/1819/2355

Delivery Note

Supplier's Ref.

Dated

10-Oct-2018

10-Oct-2018

Delivery Note Date

Mode/Terms of Payment

**Against Delivery** 

Other Reference(s)

Dated

716/18-19 --- 6.10.18

SO/1819/1570 Buyer's Order No.

SO/1819/1570

Despatch Document No.

Despatched through

Destination

By Office Boy

Terms of Delivery

Description Of Goods

HSN GST% QTY

84433100 18 %

Rate

10.754.24 SET

Per Dis.%

GST Freight

GST

1,935.76

Amount

10,754.24

Frinter Epson M200 - C11CC83412

Prest Resolution 1400 x 720 Dp. | With

Committee School

Oraped Technology).

Pent Speed 34 Ppm in Draft Mode. Correctivity USB 2.0 High Speed,

and Type Genuine Pigment Inks That

Are Water and

Factor Resistance

west Year 100 Sheets, A4 Plain Paper, Network Duplex Ethernet 100BASE-TX

TOBASET

Warracty : Year Or 50000 Copies Whichever is Earlier by EPSON

Si No. S21 Y2 (2051

Output CGST **Output SGST** 

Principal

Arts, Science & Commerce College, Ramannadnagar (Burli)

967.88 967.08

Total

indian Rupees Twelve Thousand Six Hundred Ninety

1.935.76

12,690.00

Check

Company's Service Tax No.

Company's PAN

A # CV8005050001

MAECVESESD

Decis play

we sound that the invoice shows the actual price of the goods

described and that all participes are true and correct

Read. Office : 12, 13, 14 Siddhunnayak Compta

Customer's Seal and Signature

GIRAL SAL PAR Athorised Sign

For Veetrag Computers Pvt. Ltd.,

Contact +91 233 - 2670798/884/885 | Mob. +9

JERAO KADAM

West House, Sangli-416416, Maharashtra India Vetrageomputers com | ac@veetragcomputers.com



No.

#### SUPPLIERS

- * Plumbing Material
- * Sanitary Ware
- * All Type- Tiles
- * Agri- Pipes & Fitting
- * G. I. Pipes & Fitting
- * All Types-Water Tank

#### TAX INVOICE

### VISHAL TRADERS

Shop No. 71/79, Super Market, Shaniwar Peth, Karad Mob-8551062555

GSTIN No.-27AJPPP8899L1ZS

SOLAR PRODUCTS

* Water Heating Systen

* Home Lighting System

* Street Light

*All Type Solar System per requiement

* Solar Pump

Sr. I		HSN			Tax	
No.	Particulars	ACS	Quantity	Rate	Rate	AMOUN
1	4 KW Grid Tied Solar Power		1	567720		5677207
9	plant. with.					1
	5 KV - Inverter.					
				420		
$\dashv$		***************************************				
To Aller		PASSED FO	RPAYM	ENT		
		M				
			2081	K)/		
	Host	Clerk	- /	Super.		
7		Gollege, Rar	nanadnaga	(Buril		
			1			
					Total	567720
					CGST 5 %	29880
					SGST %	
Tor-A	रुपये				IGST %	_

माल घेणाराची सही



माल देणाराची सह





SAN TAX INVOICE

To,

The Principal,

Arts, Serence & Commerce College (Burli) RamanandNagar Burli Kirloskar Wadi,

Taluka Palus, District Sangli - 416308

Kind Attn.: Mr. Abhijit Mane Sir,

Mob: 98600 28234

NO. NE/TI/1045-N/18-19

DATE : 30.08.2018

Order No: J-22.07.001 Date 25.08.2018

e-mail: asc rnagar a gmail.com

R.	HSN Code	DESCRIPTION	QTY (NOS)	PRICE / UNIT	(Rs.)
)1	84186930	Sanitary Napkin Automatic Vending Machine	01Nos	20,500.00	20,500.00
)2	84178090	Sanitary Napkin Burning Machine – 100 Pad Capacity	01Nos	25,500.00	25,500.00
					The state of the s
		PM			
		आर्ट्स, सार्यन्स ॲण्ड कॉमर्स कॉले	a	The state of the s	
		आटरा, सामानंदनगर (बुला)		and the second second	The same of the sa
				Total	46,000.00
-				Freight	00.00
+				SGST@9%	4,140.00
-				CGST@9%	4,140.00
-				Round Off	0.05
		Party GST No : N A		Grand Total	54,280.00
R	UPEES	FIFTY FOUR THOUSAND TWO HUNDRED & EIGHTY O			
RECEIVER'S Subject to Mun Company GST NO: VAT TIN: 2781032 Company A/C NO-		Subject to Mumbai Jurisdiction Company GST NO: 27AACPQ1415H1ZY VAT TIN: 27810325568V / CST TIN: 27810325568C Company A/C NO- 43040200000028 -Bank of Baroda - Kanjurmarg West, Mumbai IFSC Code - BARBOKANJUR -	Fo		RPRISES

R/01 BEHIND BUILDING NO 6 ROAD NO 7 PARK SITE COLONY, VIKNROLI (W) MUMBAI 400079
CONTACT- 7738149106 / 9870042037, EMAIL: naafie.enterprises@gmail.com, naafie.sales@gamil.com

DEALS IN EDUCATIONAL TRAINERS, TEST & MEASURING INSTRUMENTS

ENICTE SOFTWARES & LAB EQUIPMENT

1 may 2000

Mob.: 9767834499

At/ Post. - Kanher, Tal. & Dist. Satara - 415 022

	Invoice No. 060 Date: 151418
To, Principal	IIIVOICE IVO.
Arts, Scinces & Commons	D.C. No.
College Pananand Nager	P.O. No. Date : 90

	Description	Qty.	Rate	Amount
ON	Activepixal HD Dome & Bullet Camazo 1080p 30-40mg	05	3500	17500
2)	Wire 144 CCTX	06	3000 to	18000
23)	AKG BOX (onector PNCA) Power Conector	32	50 N	1600
20 12	PASSED FOR PAYN  Plant Clerk  A S.C. College, Ramanadaas	Supdt.		
.00				V V
) Into	erest at% P.A. Will be charged if bill is not paid hin 15 days from the date of invoice bject to SATARA Jurisdiction. claims regarding quality, damage or shortage must be made		Sub Total	37100

Rs In Words Thisty seven thousand hundred only

FOR AKANKSHA ENTERPRISES

Prepared By



Authorised Signature

81 May 2024

## Canon

Delighting You Always



1st floor, Kamgar Bhavan, Azad Chowk, Near Hotel Navratna, SANGLI - 416 416. 🕾 0233 - 2323442, Mob.: +91 9767050051 email: sagar@gajrajsystem.com, service@gajrajsystems.com www.gajrajsystems.com

Ref:

Date:

TAX	INV	OI	CE
A A B.4 B.	011	The same of	THE REAL PROPERTY.

Date 11 | 09 | 2018 1046 Invoice No: Customer Name & Address-To. Order No. The Principal, Arts, science and commerce college, Delivery Note:- By Hand Ramanandnagar. Mode of payment:- 100% Advance STATE CODE-27

GSTI	N- 7					*				W-A-1
No.	Description Of Goods	HSN/SAC Qt	Qt	Unit	Total	GST				Total
			Price		Per. (%)	CGST	SGST	IG	Amount	
01.	CANON IR Advance 4525 A3 Size Photocopier Machine With toner, trolley & stabilizer	84433100	01	194915.2 5	194915.2 5	18%	17542.37	17542.37	-	2,30,000/-
					9					
				Arts,	Science & C	onmer	rce College, Burli)			
-	Total									2,30,000
-	Delivery Charges									1
-	Grand Total				15-16-					2,30,000/-

Total Amount(In Words)- Two Lac Thirty Thousand Only.

#### **TERMS & CONDITIONS:-**

- 1. Payment to be made on delivery.
- 2. Interest @ 24% p.m. to be charged on delayed payments.
- 3. Payment to be made in favor of Gajraj Systems.
- 4. E & O.E.
- 5. Subject to Sangli Jurisdiction.
- 6. This is a Computer Generated Invoice.
- 7. Goods once sold will not be taken back or replaced
- 8. Cheuge subject to realization.

GSTIN: 27ASTPP3795J1ZP PAN NO.ASTPP3795J

Received by

Authorized Signature

Veetrag Computers Pvt Ltd riot No. 7, Parshwanath Nager, Near Jain Temple, Kupwad MIDC Road, Sangli-416415, Maharashtra, India. CIN - U51909PN2014PTC152370 STIN No -27AAECV8865D1ZY



#### **DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Aks Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi 416 308, Tal - Palus, Dist - Sangli, Mr. S.T. Salunkhe Sir02346-222035, Mr. Mane sir: 9860028234, Mrs. Namita Patil Madam

9146325942

GSTIN/UIN State Name 27AAATT1566E1ZJ

Maharashtra, Code: 27

Contact person Contact

Arts, Science and Commece College, . 02346 - 222035, 222009,222035 ascc_rnagar@ymail.com Invoice No.

VCPL-2/1819/1406

**Delivery Note** 

Supplier's Ref.

SO/1819/0903 Buyer's Order No.

SO/1819/0903

Despatch Document No.

Despatched through

Terms of Delivery

11-Aug-2018

Mode/Terms of Payment

30 Days

Other Reference(s)

464 --- 9.8.18

11-Aug-2018 **Delivery Note Date** 

Destination

E-Mail

**Description Of Goods** 

HSN GST% QTY

84433100 18 %

Rate

13,364.41 SET

Per Dis.%

GST

2,405.59

GST Freight

Amount 13,364,41

Printer Epson L565 EPIL (CISS) -C11CE53503

> Print Resolution- True 5760 x 1440 Dpi. Scan

Resolution-1200 x 2400 Dpi, Print Speed- Blk 33/clr 15 Ppm,

Input Tray 100 Sheets, A4 Plain Paper, 20 Sheets.

Premium Glossy Photo Paper Network - Wireless 802 11 B/g/n. Warranty - 1 Year Or 30000 Copies

Whichever Is

Earlier , by EPSON Sr. No : VJNY056002

> **Output CGST** Output SGST ROUND OFF

PASSED FOR PAYMENT

Head Clark

Supdi A S.C. College, Ramanadnagar (Rurlf

Total

Indian Rupees Fifteen Thousand Seven Hundred Seventy

2,405.59

15,770.00

1,202.80

1,202,80

(-)0.01

Company's Service Tax No. Company's PAN

AAECV8865DSD001 AAECV8865D

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

Customer's Seal and Signature

Read. Office: 12, 13, 14, Siddhivinayokhi Simplexippani

declared Screet House, Sangli-416416, Maharashtra India.

For Veetrag Computers Pvt. Ltd. (2017 -18)

Contact +91 233 - 2670798/884/885 | Mob.: +91 9689891 860AR (8) eveetragcomputers.com | ac@veetragcomputers.com

PATAR

Veetrag Computers Pvt. Ltd.

Plot No. 7, Parshwanath Nager, Near Jain Temple

Arts, Science and Commece College,

Ramanandnagar (Burli), Kirloskarwadi -

416 308 Fal - Palus Dist - Sangli CP

Abhijeet Mane, Mob:9860028234

Kupwad MIDC Road, Sangli 416415, Maharashtra, India

CIN - U51909PN2014PTC152370 GSTIN No. 27AAECV8865D1ZY

Buyer (if other than consignee)

**DELIVERY CHALAN CUM TAX INVOICE** 

Dated

VCPL-2/1819/1435 **Delivery Note** 

invoice No

14-Aug-2018 Mode/Terms of Payment

8 Days

Supplier's Ref

Other Deferences

Service Dept

Buyer's Order No

Dated

Despatch Document No Delivery Note Date

Contact person

GSTIN/UIN

State Name

The Principal

Contact E-Mail

Arts, Science and Commece College . 02346 - 222035, 222009,222035 ascc_rnagar@ymail.com

27AAATT1566E1ZJ

Maharashtra, Code 27

Despatched through

Destination

Terms of Delivery

Description Of Goods HSN GST % QTY Rate Per Dis.% GST GST Freight Amount Battery Exide 12V/7AH 85072000 28 % 2 898.44 No 503.13 1,796.88 20 Min Back Up Ups Battery Warranty 1 Year Sr No. L009167 L229168 Cable Usb to Lan Extender (M-F) 8544 18 % 1,069,32 No 190.68 1,069.32 Cable Usb to Lan Extender (M-F) Sr. No. Freight Outward

**Output CGST Output SGST** Output iGST ROUND OFF

346.90 346 90

Arts, Science & Commerce College, 4 Ramanandnagar (Burli)

Total

3

693.81

3,550.00

Indian Rupees Three Thousand Five Hundred Fifty

Total Freight Amt. Frieght On Gst @18% (0.00) =0.00 Frieght On Gst @28% () =

Company's Service Tax No Company's PAN

AAECV8865DSD001 AAECV8865D

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

Customer's Seal and Signature

etrag Computers OMPUTE

Athorised Sign

Reg.No 152370

Checked By

tragcomputers.com activeetragcomputers com

This is a Computer Generated Invoice

Regd. Office: 12, 13, 14, Siddhivinayak Compley asang interest Road Guest Hos 61-416416. Mohorashtra India

Contact - +91 233 - 2670798/884/885 | Mob.: +9 | 586989

ANDNAGAR (BUR

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