



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



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 (p.Litt)

•Email: ascc_magar@ymail.com

•Website: www.asccramanandnagar.in

Index no. junior J 22 07 001, MCVC J 22 07 901, Udise-27350604007



Criterion IV

Infrastructure and Learning Resources

Key Indicator

4.1 Physical Facilities





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

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

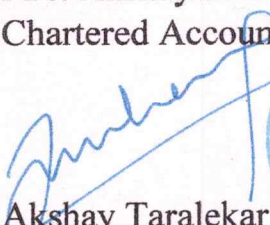
This is to certify that the following amounts have been spent for '**Total Expenditure Incurred Excluding Salary Component**' for the years 2018-19 to 2022-23. The said amounts have been extracted from the Receipts and Payments Accounts and Accounting Records of Dr. Patangrao Kadam Mahavidyalaya, Ramanandnagar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




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,

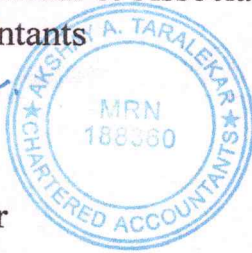
M/s. Akshay Taralekar & Associates
Chartered Accountants

Akshay Taralekar
Proprietor

MRN: 188360

FRN: 149183W

UDIN: 24188360BKALAX6525



Pat

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

Audited Income and Expenditure Statement



2022-23

RAYAT SHIKSHAN SANSTHA'S :-

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

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 1-4-2022:-					
CASH ON HAND	-		BY PAY & ALLOWANCES :-		
BANK BALANCES WITH BANK -			TEACHERS REMUNERATION	424,453.00	
CASH AT BANK	-	-	GUEST LECTURE REMUNERATION	3,000.00	427,453.00
TO FEES & FINES			BY BOOKS & JOURNALS :-		
ADMISSION FEE	1,280.00		LIBRARY BOOKS - LESS THAN 180 DAYS	12,316.00	12,316.00
ARREARS FEE	49,408.00		BY FURNITURE & EQUIPMENT (N.P.)		
GYMKHANA FEE	18,840.00		SCIENCE EQUIP - LESS THAN 180 DAYS	549,138.00	
LABORATORY FEE	343,835.00		COMPUTER - LESS THAN 180 DAYS	99,900.00	649,038.00
LIBRARY FEE	12,600.00		BY CURRENT LABORATORY EXP.		
T C FEE	500.00		M.SC. DEPARMENT	488,589.00	488,589.00
MAGAZINE FEE	11,900.00		BY MISCELLANEOUS EXPENDITURE		
TUITION FEE	809,500.00		ADVERTISEMENT	7,002.00	
ENTERANCE EXAM FEE	1,750.00		AFFILITION FEE	55,210.00	
OTHER FEE	77,115.00	1,326,728.00	STATIONERY	24,176.00	
			LIGHT CHARGES	18,570.00	104,958.00
TOTAL RECURRING RECEIPTS		1,326,728.00	TOTAL RECURRING PAYMENTS		1,682,354.00
TO BRANCHES A/C :-			BY OTHER LOANS :-		
SR.COLLEGE A/C USANWAR	587,999.00	587,999.00	LAB DEPOSIT A/C	55,500.00	
			LIBRARY DEPOSIT A/C	55,500.00	
			SANSKRUTIK FEE A/C	13,725.00	
			STUDENT AID FUND A/C	1,800.00	
			S F U FEE A/C	17,050.00	
			ASHWAMEDH FEE A/C	408.00	
			KALAYAN NIDHI FEE A/C	320.00	
			YOUTH HOSTEL FEE A/C	350.00	144,653.00
BALANCE C/F		1,914,727.00	BALANCE C/F		1,827,007.00



RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		69,241,438.50	BALANCE B/F		68,783,314.00
			BY MISCELLANEOUS EXPENDITURE :-		
			STUDENTS OTHER ACTIVITY	43,500.00	
			AFFILIATION FEE	7,160.00	
			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
			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 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 :-			BY RAYAT SHIKSHAN SANSTHA (TDS)	24,790.00	24,790.00
PERSONAL A/C	77,327.00		BY OTHER LOANS :-		
PERSONAL A/C	190,919.00		PERSONAL A/C	8,065.00	
PROFESSIONAL TAX A/C	15,375.00		PERSONAL A/C	123,365.00	
G.S.T. A/C	1,962.00		SANSKRUTIK FEE	131,000.00	
KALYAN NIDHI	2,250.00		YOUTH HOSTEL FEE	1,950.00	
TELEPHONE DEPOSIT	37,344.00		ASHWMEGH FEE	42,968.00	
APATKALIN FEE	590.00		E SERVICE FEE	358,375.00	
ENVIRONMENT SCIENCE FEE A/C	53,675.00		DEPOSIT M S E B	7,841.00	
STUDENT AID FUND A/C	19,395.00		DEPOSIT LIBRARY	2,500.00	
BANK OVERDRAFT A/C	1,311,011.95				
BALANCE C/F		69,491,438.50	BALANCE C/F		69,831,180.30



RAYAT SHIKSHAN SANSTHA'S :-

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

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



RAYAT SHIKSHAN SANSTHA'S :-

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

RECEIPTS	RS.	RS.	PAYMENTS	BUILDING A/C	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	-		BY BUILDING REPAIRS :- BUILDING FURNITURE ELECTRIC		5,000.00 2,200.00 21,026.00	28,226.00
TO OTHER RECEIPT :- BANK INTEREST ON SAVING	82,756.53	82,756.53	BY MISCELLANEOUS EXPENDITURE SUNDRIES PLUMBING MATERIAL EXP. BANK COMMISSION		51,373.00 2,555.00 295.00	54,223.00
	6,560.00	6,560.00				
TOTAL RECURRING RECEIPTS		89,316.53	TOTAL RECURRING PAYMENTS			82,449.00
TO RAYAT SHIKSHAN SANSTHA	993,924.00	993,924.00	BY OTHER LOAN :- PERSONAL A/C		899,508.00	899,508.00
TO OTHER LOAN :- PERSONAL A/C PERSONAL A/C STAFF QUARTER RENT A/C	2,430.00 115.00 10,300.00	12,845.00	BY CLOSING BAL.ON 31/3/2023 :- CASH ON HAND BANK BALANCES WITH BANK - IN SANGLI URBAN BANK SAVING A/CNO. 76		- 210,471.53	210,471.53
TO BRANCHES A/C :- SR.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

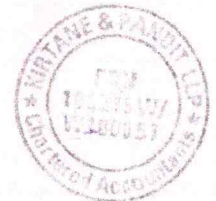


Kirtane & Pandit
KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS
5th Floor, Wing A, Gopal House,
S. No. 127/1B/1, Plot A1,
Opp. Harshal Hall, Kothrud,
Pune - 411029
26TH JUNE 2023

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		RS.	RS.	PAYMENTS		RS.	RS.
BALANCE B/F			6,72,79,847.00	BALANCE B/F			6,71,01,686.00
				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			6,72,79,847.00	TOTAL RECURRING PAYMENTS			6,81,80,199.12
BALANCE C/F			6,72,79,847.00	BALANCE C/F			6,81,80,199.12



RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022

RECEIPTS	RS.		PAYMENTS	POST GRADUATE A/C	
	RS.	RS.		RS.	RS.
TO OPENING BAL. AS ON 01-04-2021 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND	-		TEACHERS REMUNERATION	3,35,800.00	
BANK BAL. WITH BANK			GUEST LECTURE REMUNERATION	9,000.00	3,44,800.00
IN BANK BAL.	-				
TO FEES & FINES A/C. :-			BY LIBRARY BOOKS & JOURNALS :-		
ADMISSION FEE	720.00		BOOKS :-		
ARREARS FEE	27,845.00		MORE THAN 180 DAYS	-	
GYMKHANA FEE	10,700.00		LESS THAN 180 DAYS	72,518.00	72,518.00
LAB FEE	4,750.00				
LIBRARY FEE	8,800.00		BY FURNITURE & EQUIPMENT (N.P.)		
YOUTH FESTIVAL FEE	1,833.00		SCIENCE EQUIP.:-MORE THAN 180 DAY	-	
MAGAZINE FEE	8,800.00		LESS THAN 180 DAYS	99,940.00	99,940.00
TUITION FEE	9,60,620.00		BY CURRENT LABORATORY EXP.	1,15,099.00	1,15,099.00
OTHER FEE	3,320.00				
REGISTION FEE	720.00		BY MISCELLANEOUS EXP.:-		
STUDENT INSURANCE FEE	10.00	10,28,118.00	AFFILITION FEE	46,040.00	
			STATIONERY	1,747.00	
			LIGHT CHARGES	12,350.00	
			SUNDRIES	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



RECEIPTS	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 :- REMUNERATION	2,41,271.00	2,41,271.00
TO FEES & FINES A/C. - TUITION FEE	3,20,100.00	3,20,100.00	BY BOOKS & JOURNALS :- LIBRARY BOOKS	9,950.00	9,950.00
			BY FURNITURE & EQUIPMENT COMPUTER :- MORE THAN 180 DA LESS THAN 180 DAY	62,560.00	62,560.00
			BY MISCELLANEOUS EXPENDITURE STATIONARY	27,334.00	
			INTERNET CHARGES	11,820.00	
			AFFILIATION FEE	24,200.00	
			COMPUTER REPAIRS	6,240.00	
				5,190.00	74,784.00
TOTAL RECURRING RECEIPTS		3,20,100.00	TOTAL RECURRING PAYMENTS		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
			BY CLOSING BAL. AS ON 31-03-2022 :- CASH ON HAND	-	
			BANK BAL. WITH BANK	-	
			IN BANK BAL.	-	
GRAND TOTAL		3,92,065.00	GRAND TOTAL		3,92,065.00

Examined & Found True & Fair



Kirtane & Pandit
KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS
 5th Floor, Wing A, Gopal House,
 S. No. 127/1B/1, Plot A1,
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 Pune - 411029
18TH JULY 2022



2020-21

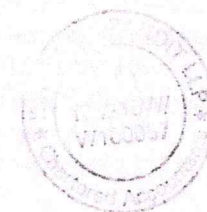
RECEIPTS		RS.	RS.	PAYMENTS		SR. COLLEGE A/C	
		RS.	RS.			RS.	RS.
BALANCE B/F			5,53,23,325.13	BALANCE B/F			5,38,39,484.06
				BY FURNITURE & EQUIPMENT (N.P) :-			
				DIGITAL CLASSROOM		1,93,726.00	
				SCIENCE APPARATUS (NP)		3,340.00	
				TEACHING AIDS (P)		6,372.00	2,03,438.00
				BY TUITION FEE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



RAYAT SHIKSHAN SANSTHA'S :-

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

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



RECEIPTS	RS.	RS.	PAYMENTS	SR. COLLEGE A/C	RS.
					RS.
BALANCE B/F		5,52,17,938.13	BALANCE B/F		5,32,10,225.00
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	1,03,007.00
BANK INTEREST (NSS)	1,144.00				
PAY RECOVERY (SR.)	25,500.00		BY CURRENT LAB EXPENDITURE :-	5,117.00	5,117.00
RECOVERY OF BOOKS	22,247.00	1,05,387.00	BY MISCELALNEOUS EXPENDITURE :-		
			ADVERTISEMENT	2,310.00	
			COLLEGE GARDEN	3,670.00	
			BANK COMMISSION NSS	188.80	
			BANK COMMISSION SCHOLARSHIP	1,480.90	
			COMPUTER EXPENSES	46,090.00	
			INTERNET CHARGES	23,854.00	
			LIGHT CHARGES	1,73,514.00	
			LIGHT MATERIAL	2,429.00	
			TELEPHONE CHARGES	4,300.00	
			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	
			AFFILIATION FEE	3,380.00	
			TRAVELLING EXPENSES	4,057.00	
			READING ROOM	7,076.00	
			BANK COMMISSION	6,138.36	
			SOFTWARE	11,800.00	
			MAINTENANCE CHARGES	30,384.00	
			DIGITAL CLASSROOM DEVELOPMENT EXPENSE	22,856.00	
			WEBSITE EXPENSES	35,000.00	5,21,135.06
BALANCE C/F		5,53,23,325.13	BALANCE C/F		5,38,39,484.06



RAYAT SHIKSHAN SANSTHA'S :-

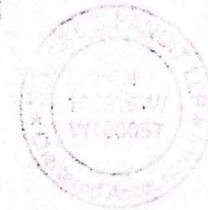
ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.
INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

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
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

RAYAT SHIKSHAN SANSTHA'S :-

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

RECEIPTS	SR. NON-GRANT A/C		PAYMENTS	SR. NON-GRANT A/C	
	RS.	RS.		RS.	RS.
TO OPENING BAL. AS ON 01-04-2019 :- IN BANK BAL. IN BANK BAL.-F.D.BOM	- 500,000.00	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	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



Kirtane & Pandit
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



RECEIPTS	B.C.A A/C		PAYMENTS	B.C.A A/C	
	RS.	RS.		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 TUITION FEE LABORATORY FEE LIBRARY FEE MAGAZINE FEE GYMKHANA FEE OTHER FEE JOURNAL & STATIONERY FEE YOUTH FESTIVAL FEE	260.00 326,020.00 17,500.00 13,000.00 3,825.00 2,080.00 650.00 12,500.00 572.00	376,407.00	BY FURNITURE & EQUIPMENT (N.P) :- COMPUTER	128,040.00	128,040.00
			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			
TO COLLEGE DEVELOPMENT FUND :- TOTAL RECEIPTS	1,576.00	1,576.00			
TO BRANCHES A/C :- SR.COLLEGE USANWAR	103,133.00	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



Kirtane & Pandit
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



		SR. COLLEGE 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 COMPUTER EQUIPMENT INVERTER BATTERY	32,701.00 42,680.00 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 :- PERSONAL A/C PERSONAL A/C BANK OVERDRAFT A/C (BOM NO. 3727) ACCRUED INT. ON F.D. SEED MONEY A/C DEPOSIT TEACHER'S DAY DEPOSIT ZOOLOGY SEMINAR PROSIDING X-STUDENT VIDYARTHI ASSOCIATION YOGA DAY ASHWAMEDH FEE ELIGIBILITY FEE ENVIRONMENT SCIENCE FEE ESUVIDHA FEE LEAD COLLEGE FEE STUDENT AID FUND YOUTH FESTIVAL FEE STALE CHEQUE	62,633.00 182,932.00 9,293.37 110,841.00 8,820.00 36,000.00 37,000.00 16,160.00 2,223.00 3,862.00 9,125.00 18,619.00 32,000.00 50.00 2,440.00 7,964.00 94,100.00		BY ADMINISTRATIVE CHARGES :- BY RAYAT SHIKSHAN SANSTHA A/C BY OTHER LOANS :- PERSONAL A/C PERSONAL A/C DEPOSIT TELEPHONE RAYAT INSPIRE PROJECT APATKALIN NIDHI PRO-RATA FEE A/C S.F.U. FEE STUDENT INSURANCE FEE PRIZES BANK O.D. (BOM 3727) BY COLLEGE DEV. FUND. A/C PARTITION EXP	150,000.00 154,163.00 974,792.00 238,728.00 1,040.00 3,700.00 20.00 3,300.00 10.00 95.00 98.00 60,687.65 6,662.00	150,000.00 154,163.00 1,282,470.65 6,662.00
BALANCE C/F		47,025,820.87	BALANCE C/F		46,812,429.97



2018-19

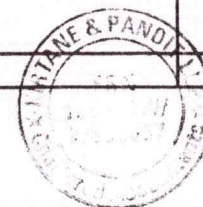
			SR. COLLEGE A/C		
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		39,189,462.50	BALANCE B/F		39,679,189.00
			SEMINAR & CONFERENCE	18,710.00	
			INTERNET CONNECTIVITY	62,904.00	
			INTERNET CHARGES	4,664.00	
			INTERNET EXPENSES	192,753.00	
			NET WORKING EXPENSES	110,447.00	
			LIBRARY SOFTWARE	23,600.00	
			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				
BALANCE C/F		40,889,698.50	BALANCE C/F		42,138,985.66



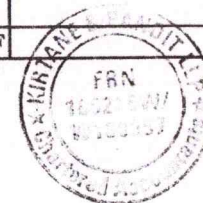
RAYAT SHIKSHAN SANSTHA'S :-

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

				B.C.A A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2018 :-			BY PAY & ALLOWANCES :-		
CASH ON HAND	-		TEACHERS REMUNERATION	267,200.00	267,200.00
CASH AT BANK	-				
TO FEES & FINES :-			BY COLLEGE LIBRARY :-		
ADMISSION FEE	460.00		BOOKS	7,591.00	7,591.00
GYMKHANA FEE	2,700.00				
LABORATORY FEE	19,080.00		BY FURNITURE & EQUIPMENT (N.P) :-		
LIBRARY FEE	12,050.00		COMPUTER EQUIPMENT	47,895.00	
OTHER FEE	700.00		INVERTER MACHINE	41,418.00	
YOUTH FESTIVAL FEE	1,500.00		SOUND EQUIPMENT	6,200.00	95,513.00
TUITION FEE	422,480.00	458,970.00	BY MISCELLANEOUS EXPENDITURE :-		
			ADVERTISEMENT	1,750.00	
			AFFILIATION FEE	20,160.00	
			BINDING CHARGES	6,650.00	
			INTERNET CHARGES	25,282.00	
			LIGHT CHARGES	35,175.00	
			TELEPHONE CHARGES	2,052.00	
			STATIONERY	26,177.00	
			SUNDRIES	2,205.00	
			COMPUTER REPAIRS	23,295.00	142,746.00
TOTAL RECURRING RECEIPTS		458,970.00	TOTAL RECURRING PAYMENTS		513,050.00
TO OTHER LOANS :-					
ELIBITILITY FEE A/C	6,150.00				
ENVIRONMENT SCIENCE FEE A/C	1,375.00				
STUDENT AID FUND A/C	150.00	7,675.00			
BALANCE C/F		466,645.00	BALANCE C/F		513,050.00



RECEIPTS	RS.		PAYMENTS	SR. NON-GRANT A/C	
	RS.	RS.		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	584,240.00 35,400.00	619,640.00	BY FURNITURE & EQUIPMENT (N.P) :- CCTV FURNITURE & DEADSTOCK WENDING MACHINE XEROX MACHINE UPS PROJECTOR COMPUTER BATTERY	37,100.00 3,600.00 54,280.00 230,000.00 1,950.00 152,664.00 246,358.00 3,550.00	729,502.00
TO OTHER RECEIPTS :- BANK INTEREST F.D.	62,350.00	62,350.00	BY MISCELLANEOUS EXPENDITURE :- AFFILIATION FEE AUDIT FEE LIGHT CHARGES STATIONERY SUNDRIES TELEPHONE CHARGES COMPUTER (P) HOUSEHOLD CHEMICAL COURSE EXP	43,200.00 480.00 11,680.00 26,166.00 17,196.00 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
BALANCE C/F		1,726,747.00	BALANCE C/F		1,714,276.00



RAYAT SHIKSHAN SANSTHA'S :-

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

				U G C A/C	
RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2018 :- CASH ON HAND CASH AT BANK (BOM)	-		BY GRANT REFUNDED TO UGC :- GEOGRAPHY SEMINAR GR. REF TO UGC	4,579.00	5,714.00
	7,694.00	7,694.00	MERGED SCHEME GR. REF. TO UGC	1,135.00	
			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	175,000.00
			REMUNERATION AND OTHER MISC. EXP	48,415.00	
TOTAL RECURRING RECEIPTS		-	TOTAL RECURRING PAYMENTS		180,836.36
TO OTHER LOANS :- PERSONAL A/C	175,000.00	175,000.00	BY OTHER LOANS :- PERSONAL A/C	27,500.00	27,500.00
TO BRANCHES A/C :- SR. COLLEGE USANWAR	27,500.00	27,500.00	BY CLOSING BAL. AS ON 31-03-2019 :- CASH ON HAND	-	1,857.64
			CASH AT BANK (BOM)	1,857.64	
GRAND TOTAL		210,194.00	GRAND TOTAL		210,194.00

Examined & Found True & Fair



Kirtane & Pandit
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 : **24/11/2022**

Received with thanks from **The Principal, Arts, Science and Commerce College, R. Nagar, Burli**
The Sum Of Rupees **Two lakh Forty Nine Thousand Seven Hundred fifty only.** In full / part payment of

Our Bill No. **RYT22-23/00840** Dated **10-11-2022** By cheque / cash D.D.

Bank **NEFT** Incharge **Principal**
Arts, Science & Commerce College,
Ramanandnagar (Burli)

2,49,750



SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/00840

Invoice Date : 10/11/2022
Terms : Due on Receipt
Due Date : 10/11/2022

Place Of Supply : Maharashtra (27)

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT HP 280 G6 BPC 385Z2PA (C13 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 : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 2,11,440.65
CGST9 (9%) 19,029.66
SGST9 (9%) 19,029.66
Adjustment 0.53
TCS (206C(1H)) 249.50
Total ₹2,49,750.00
Balance Due ₹2,49,750.00



Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

Head Clerk

A.S.C. College, Ramanadnagar (Burli)

Supdt

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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

SOFT-TECH

Head Office : 550 A, Guruwar Peth, UG, "Koteshwar Santosh" Apartment
Opp Bandhan Bank Satara 415002. Ph. (02162)233137

No. **197**

Date: **24/11/2022**

Received with thanks from **The Principal, Arts, Science & Commerce**

The Sum Of Rupees **Fourteen Thousand College R. Nayar**

Forty Nine only.

In full / part payment of

Our Bill No. **RYT 22-23/0045** Dated **10/11/2022** By cheque / cash D.D.

Bank **NEFT**

Cheque No.

Incharge Principal

Arts, Science & Commerce College
Ramanandnagar (Burli)



Signature



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

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/00845

Invoice Date : 10/11/2022	Place Of Supply : Maharashtra (27)
Terms : Due on Receipt	
Due Date : 10/11/2022	
Bill To	Ship 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 RAMANANDNAGAR BURLI KIRLOSKARWADI 416308 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
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

Total In Words
Indian Rupee Fourteen Thousand Forty-Nine Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 11,893.22
CGST9 (9%) 1,070.39
SGST9 (9%) 1,070.39
Adjustment 0.97
TCS (206C(1H)) 14.03
Total ₹14,049.00
Balance Due ₹14,049.00



Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

Clerk
College, Ramanadnagar (Burli)

Supdt.

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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



87 823

No.

Date :

318122

RECEIVED with thanks from

Poin AS E R Narey

the sum of Rupees

Five hundred two hundred only

only

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

5

Dated

318192

/ A/c of.

Principal

Arts, Science & Commerce College,
Ramannadnagar (Burli)

₹

5250/-



This receipt is valid subject to Realisation of cheque.



GSTIN : 27ECOPS9596D1ZM

Original Copy

TAX INVOICE

OM SAINATH TRADERS

1792, Somwar Peth, AMNAPUR - Tal : Palus

DIST: SANGLI

Tel. : 9975461486 email : salimbattery999@gmail.com

OST

Invoice No. : 5/08-2022
 Dated : 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. :

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 : 27AAATT1566E1ZJ

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
Add : CGST @ 14.00 % Add : SGST @ 14.00 %						574.22 574.22
Grand Total						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 within the stipulated time.
3. Subject to 'Sangli' Jurisdiction only.

Receiver's Signature :

OM SAINATH TRADERS
for OM SAINATH TRADERS

Authorised Signatory

SOFT TECH

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

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/00841

Invoice Date : 10/11/2022
Terms : Due on Receipt
Due Date : 10/11/2022

Place Of Supply : Maharashtra (27)

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT HP 280 G6 BPC 385Z2PA (C13 10TH/8GB/512GB/DOS /ODD/3 YEAR WARRANTY) ITEM CODE - 002-001-007 Serial Number(s): 1N12230CXF, 1N12230CXV	84715000	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	85285200	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee Ninety-Nine Thousand Nine Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 84,576.26
CGST9 (9%) 7,611.86
SGST9 (9%) 7,611.86
Adjustment 0.22
TCS (206C(1H)) 99.80
Total ₹99,900.00
Balance Due ₹99,900.00



Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

Head Clerk
A.S.C. College, Ramanadnagar (Burli)

Supdt.

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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

85752

M/S. SIDDHI LIGHT HOUSE, PALUS
AT. POST. PALUS TAL. PALUS DIS. SANGLI
GSTIN/UID: 27ALPPK7255H1ZM
State Name : Maharashtra, Code : 27
E-Mail : siddhilight@gmail.com

Invoice No. **SLH/22-23/067**
Delivery Note
Supplier's Ref. **SLH/22-23/067**
Despatch Document No.
Despatched through **MASKE JAGANNATH**
Terms of Delivery
Dated **25-Apr-2022**
Mode/Terms of Payment
Other Reference(s)
Delivery Note Date
Destination

Buyer
THE RAYAT SHIKSHAN SANSTHA SATARA
A S C COLLEGE RAMANANDNAGAR
GSTIN/UID : 27AAATT1566E1ZJ
PAN/IT No : AAATT1566E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl 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
								747.00
								747.00
								CGST
								SGST
								ROUND UP

PASSED FOR PAYMENT

Bank of Mah (Co)
Chq - 035839
dt - 25/2022

Head Clerk
A.S.C. College, Ramanadnagar (Burl)

Supdt.

Total 1.00 NOS ₹ 9,794.00

Amount Chargeable (in words)

INR Nine Thousand Seven Hundred Ninety Four Only

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8,300.00	9%	747.00	9%	747.00	1,494.00
Total:		8,300.00		747.00	1,494.00

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

Company's PAN : **ALPPK7255H**

Declaration

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

Company's Bank Details

Bank Name : **BANK OF BARODA PALUS**

A/c No. : **49950200000398**

Branch & IFS Code : **PALUS & BARB0PALUSX**

for M/S. SIDDHI LIGHT HOUSE, PALUS

Authorised Signatory

SUBJECT TO PALUS JURISDICTION

This is a Computer Generated Invoice

Soham SCIENTIFIC

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

8855928382

8686648282

GST : 27CHIPP7362K1ZO

Tax Invoice

Buyer :

RAYAT SHIKSHAN SANSTHA,
Dr. PATANGRAO KADAM MAHAVIDYALAYA,
RAMANANDNAGAR, BURLI,
TAL-PALUS, DIST-SANGLI
GST No : 27AAATT1566E1ZJ

Invoice No

62

Invoice Date

4-Mar-23

Buyer Order Number

192/2021-22

Buyer Order Date

15-Dec-22

Department

ZOOLOGY

Type

EQUIPMENT

Delivery Note No

Sl No	Particulars	HSN /SAC	PACK	Qty	Rate	Net Value	GST %	Total GST	Total Amount
1	VISIBLE SPECTROPHOTO METER MAKE : SYSTRONICS MODEL : 118 Sr. No. 2465	9027	1 No	1	1,25,000.00	1,25,000.00	18%	22,500.00	1,47,500.00
									1,47,500.00
Total :					1	1,25,000.00		22,500.00	1,47,500.00

PASSED FOR PAYMENT

Principal

Head Clerk

Dr. Patangrao Kadam Mahavidyalaya,
Ramanandnagar (Burl)

Supdt.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
Total: 1,25,000.00		11,250.00		11,250.00	22,500.00

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 ROAD

IFSC Code : HDFC0004800

SUBJECT TO JURISDICTION



Receiver Signature

For SOHAM SCIENTIFIC



Authorised Signatory
This is a Computer Generated Invoice

► **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

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

8855928382
8686648282

GST : 27CHIPP7362K1ZO

Tax Invoice

Buyer :

RAYAT SHIKSHAN SANSTHA,
Dr. PATANGRAO KADAM MAHAVIDYALAYA,
RAMANANDNAGAR, BURLI,
TAL-PALUS, DIST-SANGLI
GST No : 27AAATT1566E1ZJ

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

SI No	Particulars	HSN /SAC	PACK	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.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Total : 9 16,830.00 2,815.56 **₹ 19,646.00**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,266.00	9%	1,193.94	9%	1,193.94	2,387.88
3,564.00	6%	213.84	6%	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

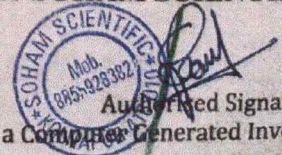
IFSC Code : HDFC0004800

SUBJECT TO JURISDICTION



Receiver Signature

For SOHAM SCIENTIFIC



This is a Computer Generated 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: shravanienterprises73@gmail.com

529

Receipt No:

Receipt Date:

Received with thanks from Principal Dr. Patrangrao Kadam Mahavidyalaya
The sum of Rs. Twenty Seven Thousand Seven Hundred Twenty Eight only

By Cash/Transfer/Cheque No _____ Dated _____

On Bank _____ Branch _____

In Full / Part Payment against invoice No. SE-22-23/012-B

₹ 27728/-

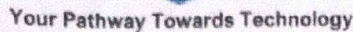
Dr. Saw
Incharge Principal
Arts, Science & Commerce College
Ramanandnagar (Burla)



For Shravani Enterprises

[Signature]
Authorized Signatory





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

TAX INVOICE									
Buyer's Name		Invoice No		SE/22-23/002		Date:		08 April 2022	
To,		P.O. No.				PO Date:			
The Principal,		Payment Terms		After Installation		Bill Due:			
Arts Science Commerce College, Ramanandnagar		Dispatch Through		By Hand		Carrier			
A/P: Ramanandnagar Burli,		e-Way Bill No				Doc. No.			
Tal: Palus,		Destination		Ramanandnagar					
Dist: Sangli									
GSTIN/UID No		27AAATT1566E1ZJ							
State & Code		Maharashtra _ 27							
Contact Person		Prin. Dr. L.D Kadam Sir							
Contact Number		9881092530							
Email ID		ascc_rnagar@ymail.com							
SR No	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST	
1	Dahua Outdoor IR Bullet 3.6mm with Mic (DH IPC-HFW1230S1-S4) Model - IPC-HFW1230S1-S4, 2MP Entry IR Fixed-Focal Bullet Network Camera, 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition. Outputs max. 2MP (1920x1080) @25/30 fps, H.265 codec, high compression rate, ultra-low bit rate, Built-in IR LED, max. IR distance: 30 m, ROI, 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	85258020	1	3,347.46	18	602.54	3,347.46	3,950.00	
2	RJ 45 Connectors	8536	3	8.48	18	4.58	25.43	30.00	
3	5X5 PVC Box for CC TV Camera		1	59.32	18	10.68	59.32	70.00	
4	D-Link 1 Meter Patch Cord	8544	2	127.12	18	45.76	254.24	300.00	
5	Lighten 12V/5A DC Adaptor Model No: TPD-2400270 For Hikvision DVR		1	1,059.32	18	190.68	1,059.32	1,250.00	
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	8,900.00	
					Total GST	2,211.86	Total Billing	14,500.00	
Declaration:		Total GST Amount					Shipping		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Two Thousand Two Hundred Eleven Rupees and Eighty Six Paise					Other		
		Total Billing Amount :					Round off		
		Fourteen Thousand Five Hundred Rupees and No Paise					Grand Total		
Company GST No.		27BZBPS5156E1Z9		PAN No		BZBPS5156E			
Account Name:		Shravani Enterprises		Account Type:		Current Account			
Bank Name:		Union Bank of India		Branch:		Shivaji Road Branch Miraj			
Account No:		510101007106493		IFS Code:		UBIN0931543			
Terms of Payment :						For Shravani Enterprises			
(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.									
(2) Warranty repair/replacement only if they are in good physical condition. Products received with broken items, 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.									
		Customer's Seal and Signature				Authorised Sign			
						Seal			

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, Arts, Science & Commerce College, D. Nagar, Bursli**
The Sum Of Rupees **Ninty Nine Thousand Nine Hundred oney.** In full / part payment of

Our Bill No. **RYT22-23/00842** Dated **10/11/2022** By cheque / cash D.D

Bank **NEFT** Cheque No. **10**

Incharge Principal
Science & Commerce College,
Ramanandnagar (Bursli)

99,900/- Arts

Sty



SOFT TECH

UG-2 Koteswar 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
Due Date : 10/11/2022

Place Of Supply : Maharashtra (27)

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

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT HP 280 G6 BPC 385Z2PA (C13 10TH/8GB/512GB/DOS /ODD/3 YEAR WARRANTY) ITEM CODE - 002-001-007 Serial Number(s): 1N12230CZ9, 1N12230D0D	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): 3CQ2240BRZ, 3CQ2240BRV	8528520 0	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee Ninety-Nine Thousand Nine Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 84,576.26
CGST9 (9%) 7,611.86
SGST9 (9%) 7,611.86
Adjustment 0.22
TCS (206C(1H)) 99.80
Total ₹99,900.00
Balance Due ₹99,900.00



Soft Tech Payment QR Code

PASSED FOR PAYMENT

[Signature]
Principal

[Signature]
HOD Clerk

[Signature]
Supdt.

A.S.C. College, Ramanadnagar (Burli)

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred 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 SCIENTIFIC

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

5042242
che 96 900

8855928382
8686648282

GST : 27CHIPP7362K1ZO

Tax Invoice

Buyer :

RAYAT SHKISHAN SANSTHA,
Dr. PATANGRAO KADAM MAHAVIDYALAYA,
RAMANANDNAGAR, BURLI,
TAL-PALUS, DIST-SANGLI
GST No : 27AAATT1566E1ZJ

Invoice No	56
Invoice Date	4-Mar-23
Buyer Order Number	677/22-23
Buyer Order Date	4-Nov-22
Department	M.SC. CHEMISTRY
Type	EQUIPMENT
Delivery Note No	

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
	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	5,544.00	18%	997.92	6,541.92
12	COPPER ELECTRODE EQ 707CU MAKE : EQUIPTRONICS MODEL : EQ 707 CU	9027	1 No	2	545.00	1,090.00	18%	196.20	1,286.20
13	ZINC ELECTRODE EQ 707 ZN MAKE : EQUIPTRONICS MODEL : EQ 707 ZN	9027	1 No	2	545.00	1,090.00	18%	196.20	1,286.20
14	INFRA RED LAMP BRITE COMPLETE		1 No	2	1,782.00	3,564.00	12%	427.68	3,991.68

continued ...

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

(Page 2)

Tax Invoice

Buyer :					Invoice No		56					
RAYAT SHKISHAN SANSTHA, Dr. PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR, BURLI, TAL-PALUS, DIST-SANGLI GST No : 27AAATT1566E1ZJ					Invoice Date		4-Mar-23					
					Buyer Order Number		677/22-23					
					Buyer Order Date		4-Nov-22					
					Department		M.SC. CHEMISTRY					
					Type		EQUIPMENT					
					Delivery Note No							
Sl No	Particulars				HSN /SAC	PACK	Qty	Rate	Net Value	GST %	Total GST	Total Amount
15	DIGITAL BALANCE CAI-65 MAKE : CONTECH MODEL : CAI-65 Sr. No. 3205008				9016	1 No	1	1,30,680.00	1,30,680.00	18%	23,522.40	1,54,202.40
16	DIGITAL BALANCE CONTECH CAS 234 MAKE : CONTECH MODEL : CAS 234 Sr. No. 3205349				9016	1 No	1	63,360.00	63,360.00	18%	11,404.80	74,764.80
17	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	33,762.16
18	HAIR DRYER					1 No	2	693.00	1,386.00	18%	249.48	1,635.48
19	STOP WATCH DIGITAL				9105	1 No	6	495.00	2,970.00	18%	534.60	3,504.60
											5,49,137.52	
ROUND OFF												0.48
PASSED FOR PAYMENT,												
Principal												
Total :							51		4,65,552.00		83,585.52	₹ 5,49,138.00

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		4,61,988.00	9%	41,578.92	9%	41,578.92	83,157.84
		3,564.00	6%	213.84	6%	213.84	427.68
Total:		4,65,552.00		41,792.76		41,792.76	83,585.52

Tax Amount (in words) : INR Eighty Three Thousand Five Hundred Eighty Five and Fifty Two paise Only

Invoice Amount In Words :

INR Five Lakh Forty Nine Thousand One Hundred Thirty Eight Only

Bank Name : HDFC BANK 7319

A/c No. : 50200045887319

Branch : NEW MAHADWAR ROAD

IFSC Code : HDFC0004800

SUBJECT TO JURISDICTION



Receiver Signature

For SOHAM SCIENTIFIC

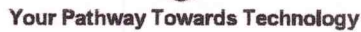


Authorised Signatory

This is a Computer Generated Invoice

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

2021-22

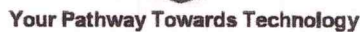


Flat No, T1, Unique Residency, Near Sambha Talim
Brahmanpuri, Miraj - 416410. Dist: Sangli
Mobile: +91-9689891440, +91-797269459;
Email: manoj@shravanenterprises.ne

TAX INVOICE									
Buyer's Name			Invoice No		SE/21-22/195	Date:	31 March 2022		
To, The Principal, Arts Science Commerce College, Ramanandnagar A/P: Ramanandnagar Burli, Tal: Palus, Dist: Sangli			P.O. No.		870 / 2021-22	PO Date:	28 March 2022		
			Payment Terms		After Installation	Bill Due:	31 March 2022		
			Dispatch Through		By Hand	Carrier			
			e-Way Bill No			Doc. No.			
			Destination		Ramanandnagar				
GSTIN/UIN No			27AAATT1566E1ZJ						
State & Code			Maharashtra _ 27						
Contact Person			Prin. Dr. L.D Kadam Sir						
Contact Number			9881092530						
Email ID			ascc_rnagar@ymail.com						
SR No	DESCRIPTION		HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	Dell Optiplex 3090 MT (C33/10105/3.6/4GB/1TB/19.5/3y) 10th Generation Intel® Core™ i3-10105 (4-Core, 6MB Cache, 3.6GHz to 4.3GHz, 65W) , 4GB, 1X4GB, DDR4 non-ECC Memory, 3.5 inch 1TB 7200rpm SATA Hard Disk Drive, Intel® Integrated Graphics, No PCIe add-in card, No Wireless LAN Card, No Additional Video Ports, Dell Optical Mouse MS116 – Black, Dell Wired Keyboard KB216 Black (US International), OptiPlex 3090 Tower with 260W up to 85%, efficient Power Supply (80PlusBronze), Dell 19.5" Monitor, Ubuntu Linux 18.04 Warranty:3 Years Next Business Day Onsite Service by DELL Sr. No. DD1JDM3 Monitor : CN0YY9P2QDC001C312YQ		84714900	1	38,440.66	18	6,919.32	38,440.68	45,360.00
						Total GST	6,919.32	Total Billing	45,360.00
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			Total GST Amount Six Thousand Nine Hundred Nineteen Rupees and Thirty Two Paise				Shipping	-	
			Total Billing Amount : Forty Five Thousand Three Hundred Sixty Rupees and No Paise				Other	-	
							Round off	-	
							Grand Total	45,360.00	
Company GST No.			27BZBPS5156E1Z9		PAN No	BZBPS5156E			
Account Name:			Shravani Enterprises		Account Type:	Current Account			
Bank Name:			Union Bank of India		Branch:	Shivaji Road Branch Miraj			
Account No:			510101007106493		IFS Code:	UBIN0931543			
Terms of Payment :					For Shravani Enterprises				
(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. (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.					 Authorised Sign				
Customer's Seal and Signature					Seal				

Subject to Miraj Jurisdiction

40



Shravani Enterprises

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

TAX INVOICE

GSTIN/UIN No	27AAATT1566E1ZJ
State & Code	Maharashtra _ 27
Contact Person	Prin. Dr. L.D Kadam Sir
Contact Number	9881092530
Email ID	ascc_rnagar@ymail.com

प्रचार्य,
आर्ट्स सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

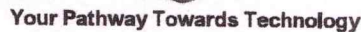
Company GST No.	27BZBPS5156E1Z9	PAN No	BZBPS5156E
Account Name:	Shravani Enterprises	Account Type:	Current Account
Bank Name:	Union Bank of India	Branch:	Shivaji Road Branch Miraj
Account No:	510101007106493	IFS Code:	UBIN0931543

Manoj

Athorised Sign

Subject to Miraj Jurisdiction

41



Head Office

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

TAX INVOICE										
Buyer's Name			Invoice No		SE/21-22/196		Date:		31 March 2022	
To, The Principal, Arts Science Commerce College, Ramanandnagar A/P: Ramanandnagar Burli, Tal: Palus, Dist: Sangli			P.O. No.		870 / 2021-22		PO Date:		28 March 2022	
			Payment Terms		After Installation		Bill Due:		31 March 2022	
			Dispatch Through		By Hand		Carrier			
			e-Way Bill No				Doc. No.			
			Destination		Ramanandnagar					
GSTIN/UIN No			27AAATT1566E1ZJ							
State & Code			Maharashtra _ 27							
Contact Person			Prin. Dr. L.D Kadam Sir							
Contact Number			9881092530							
Email ID			ascc_rnagar@ymail.com							
SR No	DESCRIPTION		HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST	
1	Dell Optiplex 3090 MT (Ci3/10105/3.6/4GB/1TB/19.5/3y) 10th Generation Intel® Core™ i3-10105 (4-Core, 6MB Cache, 3.6GHz to 4.3GHz, 65W) , 4GB, 1x4GB, DDR4 non-ECC Memory, 3.5 inch 1TB 7200rpm SATA Hard Disk Drive, Intel® Integrated Graphics, No PCIe add-in card, No Wireless LAN Card, No Additional Video Ports, Dell Optical Mouse MS116 – Black, Dell Wired Keyboard KB216 Black (US International), OptiPlex 3090 Tower with 260W up to 85%, efficient Power Supply (80PlusBronze), Dell 19.5" Monitor, Ubuntu Linux 18.04 Warranty:3 Years Next Business Day Onsite Service by DELL Sr. No. DD1JDM3 Monitor : CN0YY9P2QDC001C312YQ		84714900	3	38,440.68	18	20,757.97	1,15,322.03	1,36,080.00	
						Total GST	20,757.97	Total Billing	1,36,080.00	
Declaration:			Total GST Amount					Shipping		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			Twenty Thousand Seven Hundred Fifty Seven Rupees and Ninety Six Paise					Other		
			Total Billing Amount:					Round off		
			One Hundred Thirty Six Thousand Eighty Rupees and No Paise					Grand Total		
Company GST No.			27BZBPS5156E1Z9		PAN No		BZBPS5156E			
Account Name:			Shravani Enterprises		Account Type:		Current Account			
Bank Name:			Union Bank of India		Branch:		Shivaji Road Branch Miraj			
Account No:			510101007106493		IFS Code:		UBIN0931543			
Terms of Payment :							For Shravani Enterprises			
Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be 1000+GST & Penal interest will also be payable on undischarged cheque amount from due date to the date of realization.										
Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt ins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned.										
			Customer's Seal and Signature				Authorised Sign			
							Seal			

Subject to Miral Jurisdiction

42



Head Office

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

Buyer's Name		Invoice No	SE/21-22/198	Date:	31 March 2022
To, The Principal, Arts Science Commerce College, Ramanandnagar A/P: Ramanandnagar Burli, Tal: Palus, Dist: Sangli		P.O. No.	870 / 2021-22	PO Date:	28 March 2022
		Payment Terms	After Installation	Bill Due:	31 March 2022
		Dispatch Through	By Hand	Carrier	
		e-Way Bill No		Doc. No.	
		Destination	Ramanandnagar		
GSTIN/UIN No	27AAATT1566E1ZJ				
State & Code	Maharashtra _ 27				
Contact Person	Prin. Dr. L.D Kadam Sir				
Contact Number	9881092530				
Email ID	ascc_rnagar@ymail.com				

[illegible]

आर्ट्स, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Total GST Amount		1,337.65		Total Billing		8,900.00	
		One Thousand Three Hundred Fifty Seven Rupees and Sixty Two Paise				Shipping			
		Total Billing Amount :				Other			
		Eight Thousand Nine Hundred Rupees and No Paise				Round off			
						Grand Total		8,900.00	
Company GST No.	27BZBPS5156E1Z9			PAN No	BZBPS5156E				
Account Name:	Shravani Enterprises			Account Type:	Current Account				
Bank Name:	Union Bank of India			Branch:	Shivaji Road Branch Miraj				
Account No:	510101007106493			IFS Code:	UBIN0931543				

(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.

(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.

For Shravani Enterprises



Customer's Seal and Signature

Subject to Miraj Jurisdiction

Athorised Sign





Your Pathway Towards Technology

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

TAX INVOICE

Buyer's Name	Invoice No	SE/21-22/192	Date:	31 March 2022
To,	P.O. No.	870 / 2021-22	PO Date:	28 March 2022
The Principal,	Payment Terms	After Installation	Bill Due:	31 March 2022
Arts Science Commerce College, Ramanandnagar	Dispatch Through	By Hand	Carrier	
A/P: Ramanandnagar Burli,	e-Way Bill No		Doc. No.	
Tal: Palus,	Destination	Ramanandnagar		
Dist: Sangli				

GSTIN/UIN No	27AAATT1566E1ZJ
State & Code	Maharashtra _ 27
Contact Person	Prin. Dr. L.D Kadam Sir
Contact Number	9881092530
Email ID	ascc_rnagar@ymail.com

SR No	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	Printer Inkjet Epson M200 - C11CC83412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropped Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity USB 2.0 High Speed, Ink Type- Genuine Pigment Inks Input Tray- 100 Sheets, A4 Plain Paper, Network/ Duplex- Ethernet 100BASE-TX / 10BASE-T Warranty - 1 Year Or 30000 Copies Whichever Is Earlier , by EPSON Sr.No : S2LY306549, S2LY305320	84433100	1	16,271.19	18	2,928.81	16,271.19	19,200.00
					Total GST	2,928.81	Total Billing	19,200.00

Declaration:	Total GST Amount	Shipping
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Two Thousand Nine Hundred Twenty Eight Rupees and Eighty One Paise	Other
	Total Billing Amount :	Round off
	Nineteen Thousand One Hundred Ninety Nine Rupees and Ninety Nine Paise	Grand Total

Company GST No.	27BZBPS5156E1Z9	PAN No	BZBPS5156E
Account Name:	Shravani Enterprises	Account Type:	Current Account
Bank Name:	Union Bank of India	Branch:	Shivaji Road Branch Miraj
Account No:	510101007106493	IFS Code:	UBIN0931543

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.
(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.



Customer's Seal and Signature

Subject to Miraj Jurisdiction

For Shravani Enterprises

Authorized Sign



Seal



Your Pathway Towards Technology

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

TAX INVOICE

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

GSTIN/UID No	27AAATT1566E1ZJ
State & Code	Maharashtra _ 27
Contact Person	Prin. Dr. L.D Kadam Sir
Contact Number	9881092530
Email ID	ascc_rnagar@gmail.com

SR No	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	Dahua Indoor IR Dome 3.6mm with Mic (DH IPC-HDW2230T-AS-S2) 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition Outputs 2MP (1920x1080)@25/30 fps, H.265 coding, high compression rate, low bit rate, Built-in IR LED, max IR distance: 30 m ROI, SMART H.264/H.265+, flexible coding, applicable to various bandwidth and storage, environments - Rotation mode, DWDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes Intelligent detection: Intrusion, tripwire - Abnormality detection: Motion detection, video tampering, no SD card, SD card full, SD card error, network disconnected, IP conflict, illegal access, voltage detection - Supports max. 256 GB Micro SD card and built-in Mic - 12V DC/PoE power supply, IP67 protection, Warranty - 1Year by Dahua terms and condition, Sr.No. 7J08ADAPAG3D567, 7J08ADAPAG3C2411	85258020	2	4,406.78	18	1,586.44	8,813.56	10,400.00
2	Dahua Outdoor IR Bullet 3.6mm with Mic (DH IPC-HFW1230S1-S4) Model - IPC-HFW1230S1-S4, 2MP Entry IR Fixed-Focal Bullet Network Camera, 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition, Outputs max. 2MP (1920x1080) @25/30 fps, H.265 codec, high compression rate, ultra-low bit rate, Built-in IR LED, max. IR distance: 30 m, ROI, 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 Sr.No. 7J08891PCAD1A41, 7J08891PCADBE52, 7J08891PCADC342, 7J08891PCADC548, 7J08891PCADC26A, 7J08891PCADBEFA, 7J08891PCADC4E2	85258020	7	3,347.46	18	4,217.80	23,432.20	27,650.00
3	NVR - Dahua 16 Ch. (DHI-NVR2116HS-I2) Model - DHI-NVR2116HS-I2, Brand- Dahua, New 4.0 user interface, Remote surveillance, live view and video play on mobile phone App, 16ch videos Recording/Transfer Rating:80Mbps/80Mbps Prev/Playback: 5MP@2Ch, 3MP@4Ch, 1080p@8Ch, 720@16Ch, 1 SATA Support, 1- channel face detection and recognition (AI by NVR); or 2- channel perimeter detection (AI by NVR); or 4-channel SMD (AI by NVR); up to 10 face databases and 5,000 face images, Security baseline 2.1. Warranty - 1Year by Dahua terms and condition Sr. No. 7E0518FPAZ9976B	85219090	1	7,033.90	18	1,266.10	7,033.90	8,300.00
4	Switch Hikvision 16 Port Unmanaged POE (DS-3E0518P-E) Hikvision DS-3E0518P-E/M 16-Port Gigabit Unmanaged PoE Switch, Layer 2 network switch designed for video data transmission, 16 x gigabit PoE ports, 1 x gigabit RJ45 port, and 1 x gigabit SFP fiber optical port, PoE port with 6 KV surge protection. , PoE output power management, Gigabit network access, Wire-speed forwarding and non-blocking design. Warranty : As Per Terms and Condition of Hikvision Sr.No 250030014	85176290	1	13,927.97	18	2,507.03	13,927.97	16,435.00
5	Patch Panel Dlink 24 Port - NPP-C61BLK241 D-Link 24-Port Unshielded Cat6 Utp Fully Loaded Patch Panel	85389000	1	2,711.86	18	488.14	2,711.86	3,200.00
6	Cable Cat-6 D-Link UTP (NCB-C6UGRYR-305) Box contain 305 meter cable	85444999	2	7,542.37	18	2,715.25	15,084.75	17,800.00
7	Hardisk Surveillance Seagate 2 TB Sata Seagate ST2000VX015 3.5 in. 256 MB & 2TB Skyhawk Lite Surveillance Internal Hard Drive HDD, Warranty - 1 Year by Seagate Sr.No. ZFM28N6G	84717020	1	4,406.78	18	793.22	4,406.78	5,200.00
8	Cable HDMI 15 Mtrs 4K	84433240	1	2,542.37	18	457.63	2,542.37	3,000.00
9	RJ 45 Connectors	8536	10	8.47	18	15.25	84.75	100.00
10	D-Link 1 Meter Patch Cord	8544	10	127.12	18	228.81	1,271.19	1,500.00

आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)



TAX INVOICE

ORIGINAL COPY

Rayat Seva Co-Op. Stores Ltd., Satara

CHHATRAPATI SHIVAJI COLLEGE CAMPUS SATARA

Tal.- SATARA Dist- SATARA 415001

Phone No. : 02162 - 231111

Email ID : rayatstore@gmail.com

GSTN No. : 27AAAR0296C1ZR



State & Code : 27 MAHARASHTRA

Invoice No. : SP-2840

Date : 29/12/2021

Memo : Credit Memo

To, रयत शिक्षण संस्थेचे

डॉ पतंगराव कदम महाविद्यालय रामानंदनगर

Ramanandnagar

Palus

Ph:Mob:02346-222035

Sangli
416308

GSTN No. : 27AAATT1566E1ZJ

Pan No. :

State & Code : 27 MAHARASHTRA

Sr.	Product Name	Mfg	HSN	GST%	Qty	Unit	Rate	Amount
1	बॅडमिंटन रॅकेट यंग १०००	Sajan	9506	12	6	NOS	294.00	1,764.00
2	ट्रॅकसुट सविलमेशन	An Maizo	6112	5	2	NOS	660.00	1,320.00
3	ट्रॅकसुट	An Maizo	6103	5	1	NOS	480.00	480.00
4	हॅमर १२ पौंड ५ किलो लोखंडी	NI	9506	18	1	NOS	545.00	545.00
					10			4,109.00

PASSED FOR PAYMENT

Head Clerk
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burl)

Supdt.

Rs.:Four Thousand Five Hundred Nine Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt
5.00	1,800.00	90.00	45.00	45.00
12.00	1,764.00	211.68	105.84	105.84
18.00	545.00	98.10	49.05	49.05

Receivers Signature

For ,Rayat Seva Co-Op. Stores Ltd., Satara

Authorised Signatory

CGST[+] 199.89

SGST[+] 199.89

Net Amount 4,509.00



TAX INVOICE

ORIGINAL COPY

Rayat Seva Co-Op. Stores Ltd., Satara

CHHATRAPATI SHIVAJI COLLEGE CAMPUS SATARA

Tal.- SATARA Dist.- SATARA 415001

Phone No. : 02162 - 231111

Email ID : rayatstore@gmail.com

GSTIN No. : 27AAAAAR0296C1ZR



State & Code : 27 MAHARASHTRA

Invoice No. : SP-2839

Date : 29/12/2021

Memo : Credit Memo

To, रयत शिक्षण संस्थेचे

डॉ पतंगराव कदम महाविद्यालय रामानंदनगर

Ramanandnagar

Palus

Ph: Mob: 02346-222035

Sangli
416308

GSTN No. : 27AAATT1566E1ZJ

Pan No. :

State & Code : 27 MAHARASHTRA

Sr.	Product Name	Mfg	HSN	GST%	Qty	Unit	Rate	Amount
1	बास्केट बॉल डॉज बॉल युरोपा नं. ३	Nivia	9506	12	6	NOS	125.00	750.00
2	व्हॉलिबॉल सुपर सिंथेटिक पॉसिंग	Nivia	9506	12	6	NOS	432.00	2,592.00
3	थ्रो बॉल	Nivia	9506	12	6	NOS	534.00	3,204.00
4	बेस बॉल काऊन सुपर ४५० सी	Bhaseen	9506	12	12	NOS	440.00	5,280.00
5	शिझी प्लॅस्टिक एव्हॉन	Brown	9506	18	12	NOS	7.00	84.00
6	शटलकॉक फिदर प्रिमा ३०३ (१० नगाचा बॉक्स)	Sajan	9506	12	1	NOS	204.00	204.00
7	रनिंग शूज विनटफ्लेक्स	Nivia	6404	5	1	NOS	930.00	930.00
8	जॉगर शूज स्नेक २.०	Nivia	6404	5	1	NOS	990.00	990.00
9	वॉर्मिंग शूज १४९९	Campus	6404	5	1	NOS	1,285.00	1,285.00
10	निकॅप डिलक्स स्पेशल	Brown	9506	12	6	NOS	35.00	210.00
					52			15,529.00

Rs.: Seventeen Thousand One Hundred Seventy Three Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt
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

For ,Rayat Seva Co-Op. Stores Ltd., Satara

CGST[+] 822.09

SGST[+] 822.09

Net Amount 17,173.00

Receivers Signature

Authorised Signatory



TAX - INVOICE

TO, RAYAT SHIKSHAN SANTHA, Dr. PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR, BURLI, TAL-PALUS, DIST-SANGLI GST. NO - 27AAATT1566E1ZJ			INVOICE NO 33 INVOICE DATE 31-03-2022 ORDER NO 877/2021-22 ORDER DATE 30-03-2022 DEPARTMENT PHYSICS			
S.N.	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 LENS DIA 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	DIFFRACTION GRATTING BESTO CAT No. 1630	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	REHOSTATE 600 OHM BESTO CAT No. 629	1 No	1	1558	18%	1,558.00
18	SPOT GALVANOMETER 100 OHMS BESTO 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 100OHMS BESTO CAT No. 424	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. 302A+303	1 No	1	568	18%	568.00
23	DC MILLIAMMETER 0.50MA WITH STAND BESTO CAT No. 302A+303	1 No	1	568	18%	568.00

TAX - INVOICE

TO, RAYAT SHIKSHAN SANTHA, Dr. PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR, BURLI, TAL-PALUS, DIST-SANGLI GST. NO - 27AAATT1566E1ZJ			INVOICE NO 30 INVOICE DATE 31-03-2022 ORDER NO 877/2021-22 ORDER DATE 30-03-2022 DEPARTMENT BOTANY			
S.N.	NAME OF PARTICULAR'S	PACK	QTY	RATE	GST	AMT
1	COLORIMETER MAKE : EQUIPTRONICS MODEL : EQ 650 A	1 No	1	8820	18%	8,820.00
2	CENTRIFUGE MACHINE MAKE : REMI MODEL : C 854 / 8	1 No	1	8330	18%	8,330.00
3	WATER BATH 12 HOLE MAKE : LABLINE MODEL : LSC-70 H COMPLETE SS SIZE : 40X30X10 DIGITAL TEMP. CONTROLLER	1 No	1	15484	18%	15,484.00
4	HOT PLATE ROUND MAKE : LABLINE MODEL : LSC - 20 SIZE : 8 INCH (THERMOSTATIC)	1 No	1	2940	18%	2,940.00
5	HOT AIR OVEN MAKE : LABLINE MODEL : LSC 35 A SIZE : 18X18X18 DIGITAL TEMP. CONTROLLER	1 No	1	21266	18%	21,266.00
6	COMPOUND MICROSCOPE MAKE : QUASMO MODEL : PZ - 9	1 No	1	6534	18%	6,534.00
Amount in Words:- SEVENTY FOUR THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY			Total		63374.00	
			SGST 9%		5703.66	
			CGST 9%		5703.66	
			ROUND OFF.		-0.32	
			FINAL TOTAL		74781.00	

RECEIVER'S SIGNATURE



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



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

BALAJI 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@gmail.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
Delivery No. : DC-1397	Challan Date : 30/03/2022
Contact Number :	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 : State : MAHARASHTRA GST No : 27AAATT1566E1ZJ Code : 27
State : MAHARASHTRA Code : 27 PAN : State : MAHARASHTRA Code : 27
GST No : 27AAATT1566E1ZJ

Transport Details

Transporter : LR NO : Vehicle No :
Delivery Terms : LR Date : 0 E-Way Bill No :

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

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

2.00 25,000.00

Amount Chragable [in words] Rupees TWENTY NINE THOUSAND FIVE HUNDRED ONLY

Gross Amt 25,000.00
CGST Amt 2,250.00
SGST Amt 2,250.00
Total GST Amt 4,500.00
Round Off

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 Receipt Is Issued

Declaration: I / We Hereby Certify That 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 Effectuated By Me / Us & It Shall Be Accounted For 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
Bank Name: Central Bank Of India CC Ac No : 5200894390
Branch: VATHARTARF, VADGAON IFSC Code : 0010282090
Reverse Charge Applicable

For Balaji Scientific Traders

Authorized Signature

SUBJECT TO KOLHAPUR JURISDICTION

INVOICE NO	34
INVOICE DATE	31-03-2022
ORDER NO	877/2021-22
ORDER DATE	30-03-2022
DEPARTMENT	CHEMISTRY

RECEIVER'S SIGNATURE

Principal



2020-21

DELIVERY CHALAN CUM TAX INVOICE

21

Veetrag Computers Pvt. Ltd.
Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415
GSTIN/UID: 27AAECV8865D1ZY
State Name : Maharashtra, Code : 27
CIN: U51909PN2014PTC152370
Contact : 0233 - 2670798 , 2670885
E-Mail : ac@veetragcomputers.com



Buyer Name The Principal Arts, Science and Commerce College, Ramanandnagar (Burl), Kiroloskarwadi - 416 308 Tal - Palus, Dist - Sangli GSTIN/UID : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Arts, Science and Commerce College, Contact : , 02346 - 222035, 222009, 222035 E-Mail : ascc_nagar@gmail.com	Invoice No. VCPL-2/2021/0533	Dated 26-Jun-2020
	Supplier's Ref.	Sales Executive Manoj Corporate Sales Manager
	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 Sr. No. 0ABCC002478 92EE		85171890	18 %	1	1,23,200	1,23,200.00
2	Panasonic HD Communication Camera KX -VD170SX Panasonic HD Communication Camera KX -VD170SX (Wide FoV 72.5 x 12Opt. Zoom) 92EE Sr. No 0ABRC001530 Warranty : 3 Years Sr.No :)ABRC001530		85177090	18 %	1	0.01	0.01
3	Panasonic Boundary Microphone KX-VCA002X Panasonic Boundary Microphone KX-VCA002X Sr. No.0ABCK004878 92EE		85177090	18 %	1	0.01	0.01
Output CGST Output SGST ROUND OFF							11,088.00 11,088.00 (-0.02)
Total							3 1,45,376.00

PASSED FOR PAYMENT

[Signature]
Principal
[Signature]
Head Clerk,
S.C. College, Ramanandnagar (Burl)
[Signature]
Supdt.

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 : ICICI Bank Ltd - 653305053306
A/c No. : 653305053306
IFSC Code. : ICIC0006533
Branch : RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.

Customer's Seal and Signature Authorised Sign

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice

इ.र. 332245 ५१०००.००
92EE 7 92EE 7
[Circular Stamp: Ramanandnagar (Burl)]

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 Arts, Science and Commerce College, Ramanandnagar (Burl), Kirtokarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail ascc_magar@gmail.com GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Arts, Science and Commerce College, Contact : , 02346 - 222035, 222009, 222035 E-Mail : ascc_magar@ymail.com	Invoice No. VCPL-2/2021/0547 Supplier's Ref. SO/2021/0114 Buyer's Order No. Email/2020-21 -- Payment Terms: Against Installation Despatched through Anupam Bhosale	Dated 27-Jun-2020 Sales Executive Manoj Corporate Sales Manager Dated Bill Due Date 27-Jul-2020 Docket Details:
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Sr.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
1	Projector Epson EB-630 Business - V11H673066 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr.No : VFSF970172L	009-004-003	8528	28 %	1	34,765.63	34,765.63
2	Altop Wall mount Kit 4f - AST-1200A Altop wall mount Kit 4f - AST-1200A	009-004-016	830249	18 %	1	2,372.88	2,372.88
3	Cable VGA 10mtr - Logic (LG-VC10M)	009-007-105	8544	18 %	1	889.83	889.83
	Output CGST						5,160.83
	Output SGST						5,160.83
Total					3		48,350.00

PASSED FOR PAYMENT

[Signature]
Principal
[Signature]
Head Clerk
A.S.C. College, Ramanandnagar (Burl)
[Signature]
Supdt.

Indian Rupees Forty Eight Thousand Three Hundred Fifty
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 : ICICI Bank Ltd - 653306063306
A/c No. : 653306063306
IFSC Code. : ICIC0006533
Branch : RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature **Athorised Sign**

Subject to Sangli Jurisdiction This is a Computer Generated Invoice



Checked By

इतर डेटा 2021 क 11 जे न. 2
नोदे ह. 9284

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



Solutions | Integrations | Systems
(An ISO 9001:2015 Certified Company)

Buyer Name

The Principal

Arts, Science and Commerce College,

Ramanandnagar (Burl), Kirokarwadi - 416 308

Tal - Palus, Dist - Sangli

Phone - 02346-222035

Prin. Dr. L.D Kadam Sir - 9881092530

Mail ascc_rnagar@gmail.com

GSTIN/UIN : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Contact person : Arts, Science and Commerce College,

Contact : , 02346 - 222035, 222009, 222035

E-Mail : ascc_rnagar@ymail.com

Invoice No.

VCPL-2/2021/0374

Supplier's Ref.

Buyer's Order No.

Mail- Rajshree Raymane

Payment Terms:

Against Installation

Despatched through

Dated

16-Jun-2020

Sales Executive

Manoj Corporate Sales Manager

Dated

Bill Due Date

16-Jul-2020

Docket Details:

Sr.No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
2	Cable HDMI 10Mtr - Logic (LG-HC10M)		85444299	18 %	1	748.31	748.31
	Cable HDMI 10Mtr - Logic (LG-HC10M)		85444299	18 %	1	0.01	0.01
	Invoice No. VCPL-2/2021/0251						
	Dated 6-Jun-2020						
	We Provided Panasonic Visual Conferencing System						
	Required HDMI 10m Cable for Installation						
	Output CGST						67.35
	Output SGST						67.35
	ROUND OFF						(-0.02)
	PASSED FOR PAYMENT						
	Principal						
	Supdt.						
	For Veetrag Computers Pvt. Ltd.,						
	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

Bank Name : ICICI Bank Ltd - 663305063306

A/c No. : 663305063306

IFSC Code. : ICIC0006633

Branch : RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature

Authorised Sign

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



Checked By

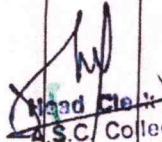
23



VEETRAG
Computers Pvt. Ltd.
Solutions | Integrations | Systems
(An ISO 9001:2015 Certified Company)

E-Mail : ac@veetragcomputers.com

Buyer Name The Principal Arts, Science and Commerce College, Ramanandnagar (Burl), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli C.P. Mane Sir Mob No :- 9860028234 GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Arts, Science and Commerce College, Contact : , 02346 - 222035, 222009, 222035 E-Mail : ascc_nagar@gmail.com		Invoice No. VCPL-2/2021/0526 Supplier's Ref. Buyer's Order No. Service Dept Payment Terms: Cheque Despatched through		Dated 25-Jun-2020 Sales Executive SERVICE Dated Bill Due Date 25-Jul-2020 Docket Details:	
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Sr No	Description Of Goods	Code	HSN	GST %	QTY	Rate	Amount
	Labour Charges For Projector Fixing & Cable Laying Warranty :- Testing Only		998713	18 %	1	381.36	381.36
	Output CGST						34.32
	Output SGST						34.32
PASSED FOR PAYMENT  Principal  Head Clerk  Subdt. K.S.C. College, Ramanadnagar (Burl).							
	Total				1		450.00

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

Bank Name	: ICICI Bank Ltd - 653305053306
A/c No.	: 653305053306
IFSC Code.	: ICIC0006533
Branch .	: RAJWADA CHOWK, Sangli

For Veetrag Computers Pvt. Ltd.,

Customer's Seal and Signature	Athorised Sign
--------------------------------------	-----------------------

Checked By

Subject to Sangli Jurisdiction / This is a Computer Generated Invoice



Scanned with CamScanner

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 29
INVOICE DATE 29-03-2021
ORDER NO CHEM/MSC/530
ORDER DATE 03-02-2021
DEPARTMENT CHEMISTRY

S.N.	NAME OF PARTICULAR'S	PACK	QTY	RATE	DIS.	GST	AMT
1	KJELDAHL APPARATUS J SIL MAKE : J SIL CAT . No. 1616	1 No	1	2500	-	18%	15000
2	SPECTROPHOTOMETER MAKE : SYSTRONICS MODEL : 105	1 No	2	39000	-	18%	78000
3	CONSTANT TEMP. WATER BATH MAKE : LABLINE SIZE : 12X10X8 INCH MODEL : LSC-84B	1 No	1	34500	-	18%	34500
4	TURBIDITY METER / NEPHLOMETER DIGITAL MAKE : EQUIPTRONICS MODEL : EQ 811	1 No	1	9200	-	18%	9200
5	PHOTOFLORIMETER MAKE : EQUIPTRONICS MODEL : EQ 870	1 No	1	61000	-	18%	61000
6	POLARIMETER MAKE : EQUIPTRONICS MODEL : EQ 801	1 No	1	36600	-	18%	36600
7	SEPARATING FUNNEL 250 ML BOROSIL 6402	1 No	10	1000	-	18%	10000
8	NICKEL CRUCIBLE	1 No	5	2930	-	18%	14650
9	FLAME PHOTOMETER MAKE : SYSTRONICS MODEL : 128	1 No	1	52200	-	18%	52200
10	MAGNETIC STIRRER WITH HOT PLATE MAKE : REMI MODEL : 1 MLH	1 No	2	6800	-	18%	13600
11	CENTRIFUGE MACHINE MAKE : REMI MODEL : C 854/8	1 No	1	8250	-	18%	8250
12	HOT PLATE ROUND THERMOSTATIC MAKE : LABLINE MODEL : LSC-20 SIZE : 9 INCH	1 No	1	3440	-	18%	3440
13	MUFFLE FURNACE MAKE : LABLINE MODEL : LSC-50 SIZE : 22X10X10 CMS	1 No	1	20000	-	18%	20000



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 29			
				INVOICE DATE 29-03-2021			
				ORDER NO CHEM/MSC/530			
				ORDER DATE 03-02-2021			
				DEPARTMENT 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
राज्य ०८०९९२ दि ३१-३-२०२१ जे काट.							
PASSED FOR PAYMENT <i>[Signature]</i> Principal <i>[Signature]</i> Head Clerk <i>[Signature]</i> Supdt A.S.C. College, Ramanadnagar (Burli)							
Amount in Words:- FIVE LAKH THIRTY ONE THOUSAND FIVE HUNDRED NINETEEN ONLY				Total		450440.00	
				SGST 9%		40539.60	
				CGST 9%		40539.60	
				ROUND OFF.		-0.20	
				FINAL TOTAL		531519.00	

RECEIVER'S SIGNATURE



SOHAM SCIENTIFIC
[Signature]
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

GST IN : 27AIEPM8118P120

STATE : Maharashtra (STATE CODE : 27)

Bank Name : Indian Overseas Bank

Branch Name : Shivaji Peth, Kolhapur

CC/A Number : 173533000000066

IFSC Code : IOBA0001735

Customer / Buyer's Details

Name : Rayat Shikshan Sanstha's
The Principal, Art's Science and Commerce College, Ramanandnagar
Address : Ramanandnagar (Burli), Taluka Palus, District Sangali.
GST IN : 27AAATT1566E1ZJ
STATE : Maharashtra (Code - 27)
Ph. No : 02346 - 222035

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		RLCC	500 gm	3	80.00	18%	240.00
7	Potassium Bromide		RLCC	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	-	20	20.00	18%	400.00
19	Volumetric Pipette - 10 ml		Borosil	-	20	187.00	18%	3740.00
20	Conical Flask - 100 ml		Borosil	-	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 of goods/services specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been 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."

• Goods once sold will not be taken back. • Material sold under this bill are for Laboratory use only, we undertake no responsibility if they are used for medical and pharmaceutical applications.

Total Amount in Words : Nineteen Thousand Nine Hundred Sixty One only/-

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

Total Amount	16934.00
CGST	1513.26
SGST	1513.26
IGST	0.00
Round Off (+/-)	0.48
Grant Total	19961.00



For Shree Enterprises, Kolhapur

Received By



PRINCIPAL,

Art, Science & Commerce College
Ramanandnagar (Burli)

Tax Invoice

PG 94

Shree Enterprises

596, 'B' Ward, F.N-105, Sai-Shradha Residency,
Ramanandnagar, Kolhapur - 416 007
Mobile No: 8446711789 / 9422521741
Email - shree.enterkolhapur@gmail.com

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

Customer / Buyer's Details

Name : Rayat Shikshan Sanstha's
The Principal, Art's Science and Commerce College, Ramanandnagar
Address : Ramanandnagar (Burli), Taluka Palus, District Sangali.
GST IN : 27AAATT1566E1ZJ
STATE : Maharashtra (Code - 27)
Ph. No : 02346 - 222035

Invoice No : 060/2020-21

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	Digital Balance 0.1 gm/500 gm Cap.		Standard		1	3500.00	18%	3500.00

"I/We hereby certify that my/our registration certificate under 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 and that the transaction of sale covered by this tax invoice has been 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." • Goods once sold will not be taken back. • Material sold under this bill are for Laboratory use only, we undertake no responsibility if they are used for medical and pharmaceutical applications.	Total Amount	3500.00
	CGST	315.00
	SGST	315.00
	IGST	0.00
	Round Off (+/-)	0.00

Total Amount in Words : Four Thousand One Hundred Thirty only/-

Grant Total 4130.00

GST Taxable Value	GST Rate	CGST	SGST	IGST
0.00	5%	0.00	0.00	0.00
0.00	12%	0.00	0.00	0.00
3500.00	18%	315.00	315.00	0.00
0.00	28%	0.00	0.00	0.00
Total		315.00	315.00	0.00



For Shree Enterprises, Kolhapur

Received By



[Signature]
PRINCIPAL.

Art, Science & Commerce College
Ramanandnagar (Burli)

zoom

12
INVOICE

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

Invoice Date: 05/22/2020
Invoice #: INV21860578
Payment Terms: Due Upon Receipt
Due Date: 05/22/2020
Account Number: 129888697
Currency: USD
Account Information: Arts Science And Commerce College
Ramanandnagar(Burli)
Arts Science And Commerce College
Ramanandnagar(Burli), Tal-Palus, Dist-Sangli
Ramanandnagar, Maharashtra 416308
India
webinarascenagar93@gmail.com

Purchase Order #:

VAT ID:

Zoom W-9

CHARGE DETAILS

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 Quantity: 1 Unit Price: \$50.00	05/22/2020-06/21/2020	\$50.00	\$0.00	\$50.00

INVOICE TOTALS

Subtotal:	\$64.99
Total (including Tax):	\$64.99
Invoice Balance:	\$0.00

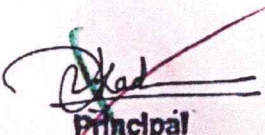
कुल 59926 ₹ 22-5-2020
ने काश

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount


Principal
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 Rupees - 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 Webinar (Handling Online classes)
આથી Zoom Pro Software Subscription ફાળે.

A. Borumb
22/5/2020



2019-20

BCA
72

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,
Ramanandnagar (Burl), Kirtoskarwadi - 416 308
Tal - Palus, Dist - Sangli
Phone - 02346-222035
Prin. Dr. L.D Kadam Sir - 9881092530
Mail Ascc_rnagar@gmail.com
GSTIN/UIN: 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Contact person : Arts, Science and Commerce College,
Contact : 02346 - 222035, 222009, 222035
E-Mail : ascc_rnagar@ymail.com

Invoice No.	Dated
VCPL-2/1920/4066	7-Feb-2020
Delivery Note	Mode/Terms of Payment
	Against Delivery
Supplier's Ref.	Other Reference(s)
SO/19202911	
Buyer's Order No.	Dated
SO/19202911	7-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 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	8471	18 %	3	36,169.49	No		19,531.52		1,08,508.47
2	18.5" Dell Wide LED Monitor E1916HV Sr. No B60F4X2 8SXD4X2 CDXD4X2	8528	18 %	3	0.01	No		0.01		0.03
3	Power Cord	8544	18 %	3	0.01	No		0.01		0.03
	Output CGST									9,765.76
	Output SGST									9,765.76



Billing From
Veetrag Computers Pvt. Ltd.
 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road,
 Guest House, Sangli-416416, Maharashtra, India.
 CIN - U51909PN2014PTC152370
 GSTIN No.-27AAECV8865D1ZY

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	ROUND OFF									(-)-0.05
PASSED FOR PAYMENT <i>[Signature]</i> Principal <i>[Signature]</i> Head Clerk A.S.C. College, Ramanadnagar (Burl) <i>[Signature]</i> Supdt.										
	Total			9				19,531.54		1,28,040.00

Indian Rupees One Lakh Twenty Eight Thousand Forty

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.,

[Signature]
Authorised Sign

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Billing From

Veetrag Computers Pvt. Ltd.
 Plot No. 7, Parshwanath Nagar,
 Near Jain Temple, Kurlwad MIDC Road,
 Sangli-416 415, Maharashtra, India.
 CIN : U51909PN2014PTC152370
 GSTIN No. -27AAECV8865D1Z7
 PH:-(0233) 2305885
 GSTIN No:-27AAECV8865D1Z7



VEETRAG
 Computers Pvt. Ltd.

Solutions | Integrations | System

मे 1045

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Arts, Science and Commerce College, Ramanandnagar (Burl), Kirlskarwadi - 416 308 Tal - Palus, Dist - Sangli Phone - 02346-222035 Prin. Dr. L.D Kadam Sir - 9881092530 Mail Ascc_rnagar@gmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Arts, Science and Commerce College, Contact : 02346 - 222035, 222009, 222035 E-Mail : ascc_rnagar@ymail.com	Invoice No.	Dated
	VCPL-2/1920/4068	7-Feb-2020
	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Supplier's Ref.	Other Reference(s)
	SO/19202911	
	Buyer's Order No.	Dated
	SO/19202911	7-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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 Intel Core i5-8400 (6 Cores/9MB/6T/up to 4.0GHz/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 Language English 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 : 4T02HY2	8471	18 %	1	36,169.49	No		6,510.51		36,169.49
2	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									3,255.25
	Output SGST									3,255.25



Om Sainath Traders

1792, Somwar Peth, Amanapur - 416 308.
Tal. Palus, Dist. Sangli. (Maharashtra)
9975461486. salimbattery999@gmail.com

47A

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

M/s. The Rayat Shikshan
Sanstha Satara

Party's GST No. 27AAATT1566EIJZJ

GST INVOICE

Invoice No.: 112

Date: 18/06/2019

प्राचार्य अ. अ. ए. सी.
कोले ज, रामानंदनगर
Luminous UPS

650 VA (GW)
24 month warranty

Qty.

Rate

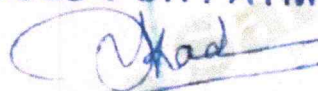
Amount
Rs.

Ps.

1

4500/- 4500/-

PASSED FOR PAYMENT


Principal

Head Clerk
A.S.C. College, Ramanadnagar (Burli)

Supdt.

GST No.: 27ECOPS9596D1ZM

Bank Details : • A/c. Name - Om Sainath Traders • Bank - Canara Bank
• Branch : Palus • IFSC Code : CNRB0003778 • A/c. No.: 3778201000140

Amount in words : पाच हजार पन्निषो दहा क फक्त

Total 4500 = 00

SGST 9% 405.0 = 00

CGST 9% 405.0 = 00

Grand Total 5310 = 00

Reciever's Sign.



S. D. S. W. 125
For, Om Sainath Traders

2018-19

Billing From

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 PrincipalArts, Science and Commerce College,
Ramanandnagar (Burl), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN: 27AAATT1566E1ZJ

State Name: Maharashtra, Code : 27

Invoice No

VCPL-2/1819/3693

Dated

9-Jan-2019

Delivery Note

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

Contact person : Arts, Science and Commerce College,

Contact : 02346 - 222035, 222009, 222035

E-Mail : ascc_magar@gmail.com

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 :X4GV8601122	86286200	28 %	1	26,260	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		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		669.49
4	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									4,023.25
	Output SGST									4,023.25
	ROUND OFF									0.01
Total				4				8,046.51		38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

Company's Service Tax No AAECV8865DSD001

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



Veetrag Computers Pvt. Ltd.,



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

Billing From

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 Commerce College,

Ramanandnagar (Burl), Kirloskarwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN: 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Invoice No

VCPL-2/1819/3591

Dated

9-Jan-2019

Delivery Note

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

Contact person :

Arts, Science and Commerce College,

Contact :

02346-222035, 222009, 222035

E-Mail :

ascc_magar@gmail.com

Sr.No	Description Of Goods	HSN	GST %	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 : X4GV8701039	86286200	28 %	1	26,260	No		7,360.00		26,260.00
2	Logic Classic Installock Screen 84" (LG-CS84) Logic Classic Installock Screen 84" (LG-CS84)	90108000	18 %	1	2,622.03	No		463.97		2,622.03
3	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 %	1	669.49	No		120.61		669.49
4	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										4,023.26
Output SGST										4,023.26
ROUND OFF										0.01
Total				4				8,046.61		38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

Company's Service Tax No : AAECV8865D0001

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

Veetrag Computers Pvt. Ltd.,

Authorised Sign



Checked By

This is a Computer Generated Invoice

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Midc Road, Cues House, Sangli-416416, Maharashtra India

Contact : +91 233-2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com



Billing From

Veetrag Computers Pvt. Ltd.
Plot No. 7, Parshwanath Nagar, 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 Commerce College, Ramanandnagar (Burl), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli GSTIN/UIN: 27AAATT1566E1ZJ State Name: Maharashtra, Code: 27		Invoice No. VCPL-2/1819/3589	Dated 9-Jan-2019
Contact person: Arts, Science and Commerce College Contact: 02346-222035, 222009, 222035 E-Mail: ascc_magar@gmail.com		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s) 918/18-19 -- 5.12.18
		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	GST Freight	Amount
1	Projector Epson EB-X06 -V11H839066 Warranty: 2 Years Onsite Service for Projector & 1 Year Or 1000 Hours - Whichever Comes First, by EPSON. Sr No :- X4GV8601234	86286200	28 %	1	26,260	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		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		669.49
4	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										4,023.25
Output SGST										4,023.25
ROUND OFF										0.01
Total					4			8,046.51		38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

Company's Service Tax No. AAECV8865D0001

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

Veetrag Computers Pvt. Ltd.,

Authorised Sign

This is a Computer Generated Invoice



Checked By

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

Billing From

Veetrag Computers Pvt. Ltd

Plot No. 7, Parshwanath Nagar, Near Jain Temple

Kurlwad MIDC Road, Sangli-416415, Maharashtra, India

CIN: U51909PN2014PTC152370

GSTIN No: 27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The PrincipalArts, Science and Commerce College,
Ramanandnagar (Burl), Kurlwadwadi - 416 308

Tal - Palus, Dist - Sangli

GSTIN/UIN: 27AAATT1566E1ZJ

State Name: Maharashtra, Code: 27

Invoice No

VCPL-2/1819/3592

Dated

9-Jan-2019

Delivery Note

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

Contact person

Arts, Science and Commerce College

Contact

02346 - 222035, 222009, 222035

E-Mail

ascc_magar@gmail.com

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: X4GV8601129	8528200	28 %	1	26,260	No		7,360.00		26,260.00
2	Logic Classic Installock Screen 84" (LG-CS84) Logic Classic Installock Screen 84" (LG-CS84)	9010800	18 %	1	2,622.03	No		463.97		2,622.03
3	Cable VGA 10mtr - Logic (LG-VC10M) Cable VGA 10mtr - Logic (LG-VC10M)	8544	18 %	1	669.49	No		120.51		669.49
4	Projector Ceiling Mount Kit Logic LGCCM2F (1X2) Projector Ceiling Mount Kit Logic LGCCM2F (1X2)	7218000	18 %	1	677.97	No		122.03		677.97
Output CGST										4,023.26
Output SGST										4,023.26
ROUND OFF										0.01
				Total	4			8,046.51		38,166.00

Indian Rupees Thirty Eight Thousand One Hundred Sixty Six

Company's Service Tax No: AAECV8865DSD001

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

etrag Computers Pvt. Ltd.,

Authorized Sign

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 9689891788 | Email: veetragcomputers.com | ac@veetragcomputers.com

Billing From

Veetrag Computers Pvt. Ltd.

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

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

CIN - U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1Z7



Solutions Integrations Systems

Same
202

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,
Ramanandnagar (Burl), Kirtoskarwadi - 416 308

Tal - Palus, Dist - Sangli

Mr S.T. Salunkhe Sir - 02346-222035

Mr. Mane sir/ Mrs. Namita Patil Madam - 9680028234/9146325942

GSTIN/UIN : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Invoice No

VCPL-2/1819/3188

Dated

12-Dec-2018

Delivery Note

Mode/Terms of Payment

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

Contact person : Arts, Science and Commerce College

Contact : 02346-222035, 222008, 222035

E-Mail : ascc_magar@gmail.com

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	HP Notebook 260G6 (Ci3/4GB/1TB /DVD/15.6"/Win 10 Home/1 Yr) - 2RC09PA#ACJ Intel® 6th Generation Core™ i3 -6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, 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/g/n/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. CND8126L7W	84713010	18 %	1	30,110.17	No		5,419.83		30,110.17
2	HP Bag Pack Case HP Bag Pack Case	42023990	18 %	1	0.01	No				0.01

Output CGST

2,709.92

Output SGST

2,709.92

Page 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

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Billing From

Veetrag Computers Pvt. Ltd.

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

Kupwad MIDC Road, Sangli-416415, Maharashtra, India

CIN : U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1ZY



Solutions Integrations Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The PrincipalArts, Science and Commerce College,
Ramanandnagar (Burl), Kirloskarwadi - 416 308
Tal - Palus, Dist - Sangli

GSTIN/UIN: 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Invoice No

VCPL-2/1819/3588

Dated

9-Jan-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Against Delivery

Other Reference(s)

918/18-19 — 5.12.18

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact person : Arts, Science and Commerce College
Contact : 02346 - 222035, 222009, 222035
E-Mail : ascc_magar@ymail.com

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	HP Notebook 250G6 (Ci3/4GB/1TB /DVD/15.6"/Win 10 Home/1 Yr) - 2RC09PA#ACJ Intel® 6th Generation Core™ i3-6006U Processor (3M Cache, 2.00 GHz), 4GB (1x4GB) 2133MHz DDR4 Memory, 1 TB @ 5400 RPM Harddrive, 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/g/n/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	84713010	18 %	1	30,110.17	No		6,419.83		30,110.17
2	HP Bag Pack Case HP Bag Pack Case	42023090	18 %	1	0.01	No				0.01
	Output CGST									2,709.82
	Output SGST									2,709.82



Page 1

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli Raj Road, Guest House, Sangli-416416, Maharashtra India
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891756 | www.veetragcomputers.com | ac@veetragcomputers.com

Billing From

Veetrag Computers Pvt. Ltd.
Plot No. 2, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli 416415, Maharashtra, India
CIN: U51909PN2014PTC152370
GSTIN No. 27AAECV8865D1Z7



Solutions Integrations Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,
Ramanandnagar (Burl), Kiroskarwadi -
446 308, Tal - Palus, Dist - Sangli, HOD
Name Prof. Mane sir, Mobile
No. 9860028234, Landline No. 02346
222035

GSTIN/UIN

27AAATT1566E1ZJ

State Name

Maharashtra, Code 27

Contact person

Arts, Science and Commerce College,

Contact

02346 222035, 222009, 222035

E-Mail

ascc_rnagar@gmail.com

Invoice No.

VCPL-2/1819/1350

Dated

7-Aug-2018

Delivery Note

Mode Terms of Payment

Supplier's Ref.

SO/1819/0864

30 Days

Other Reference(s)

Buyer's Order No.

SO/1819/0864

PO No. 485 Dt. 04-08-2018

Dated

7-Aug-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

From Office

Terms of Delivery

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Hardisk Toshiba 1 TB USB EXT 3 Years Warranty Sr. No. 3816PDWETVSE	84717020	18 %	1	2,987.29	No		537.71		2,987.29

Output CGST

268.86

Output SGST

268.86

ROUND OFF

(-)0.01

PASSED FOR PAYMENT

Principal

Head Clerk

A.S.C. College, Ramanandnagar (Burl)

Super

Total

1

537.71

3,525.00

Indian Rupees Three Thousand Five Hundred Twenty Five

Company's Service Tax No. AAECV8865DSD001

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

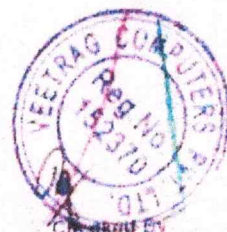
For Veetrag Computers Pvt. Ltd. (2017-18)

Regd. Office : 12, 13, 14, Siddhivinayak

Contact +91 233 2670798/884/885 | Mob +91 9682891768



Authorized Sign



Guest House, Sangli 416415, Maharashtra India

www.veetragcomputers.com | e@veetragcomputers.com

Billing From

Veetrag Computers Pvt. Ltd.

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

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

CIN - U51900PN2014PTC152370

GSTIN No - 27AAECV8865D1ZY

**VEETRAG**

Computers Pvt. Ltd.

Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,

Ramanandnagar (Burl), Kirtoskarwadi -

416 308, Tal - Palus, Dist - Sangli, Prin.

Suresh Salunkhe - 9890681751, Mr.

Sheetal Patil - 9921935108/9172786108,

Mail - ascc_rnagar@gmail.com

GSTIN/UIN: 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Invoice No.

VCPL-2/1819/1843

Delivery Note

Dated

7-Sep-2016

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Supplier's Ref.

SO/1819/1220

Buyer's Order No.

SO/1819/1220

Despatch Document No.

59/18-199 --- 52.6.12

Dated

7-Sep-2016

Delivery Note Date

Despatched through: Destination

Auto

Terms of Delivery

Contact person : Arts, Science and Commerce College,
 Contact : 02345 - 222035, 222009, 222035
 E-Mail : ascc_rnagar@gmail.com

Sr.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis. %	GST	CGST/SGST	Amount
1	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 X 1, Audio Out X 1, SPDIF X 1 20W in built speaker, 100 Hz BLB, IPS LED display, USB media player Warranty : 3 Year By Panasonic Sr. No : 182PST038S00224	85287219	28 %	1	14,398.44	No		4,031.55		14,398.44
2	Wall Mount Bracket	83020000	18 %	1	0.01	No				0.01
3	Printer Epson M200 - C11CC63412 Print Resolution- 1400 x 720 Dpi (With Variable Sized Dropted Technology), Print Speed- 34 Ppm in Draft Mode, Connectivity- USB 2.0 high 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	84433100	18 %	2	10,754.24	SET		3,871.53		21,557.92

Output CGST
Output SGST

3,031.55
3,951.54

Principal
Arts, Science and Commerce College,
Ramanandnagar (Burl)



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

Billing From

Veetrag Computers Pvt. Ltd.
Plot No - 7, Parshwanath Nagar, 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 Commerce College,
Ramanandnagar (Burl), Kirsoskerwadi -
416 308, Tal - Palus, Dist - Sangli, Prin.
Suresh Salunkhe - 9890681751, Mr.
Sheetal Patil - 9921935108/9172786108,
Mail - ascc_rnagar@gmail.com
GSTIN/UIN 27AAATT1566E1ZJ
State Name Maharashtra, Code : 27

Contact person

Contact

E-Mail

Arts, Science and Commerce College,

02346 - 222035, 222009, 222045

ascc_rnagar@gmail.com

Invoice No.

VCPL-2/1819/2016

Delivery Note

Dated

18-Sep-2018

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Supplier's Ref.

SO/1819/1221

Buyer's Order No.

SO/1819/1221

Despatch Document No.

585/18-199 --- 32.9.18

Dated

7-Sep-2018

Delivery Note Date

Despatched through

Destination

Auto

Terms of Delivery

Sr No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Fujitsu SV 600 Over Head Scanner Sr. No. ATSHF05825 Warranty: 1 Year.	84716050	18 %	1	40,822.03	No		7,347.97		40,822.03
Output CGST										3,673.98
Output SGST										3,673.98
ROUND OFF										0.01

PASSED FOR PAYMENT

Principal

Head Clerk

A.S.C. College, Ramanadnagar (Burl)

Supdt.

Total

1

7,347.97

48,170.06

Indian Rupees Forty Eight Thousand One Hundred Seventy

Company's Service Tax No.

Company's PAN

AAECV8865DSD001

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.,

Authorised Sign

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



Billing From

Veetrag Computers Pvt. Ltd.
Plot No. 7, Parshwanath Nagar, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India
CIN - U51909PN2014PTC152370
GSTIN No. 27AAECV8865D1ZJ

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (If other than consignee)

The Principal
Arts, Science and Commerce College,
Ramanandnagar (Burl), Kirtloskarwadi - 416 308
Tal. Palus, Dist - Sangli
Mr. S. T. Salunkhe Sir - 02346-222035
Mr. Mane sir Mrs. Namita Patel Madam - 9860287349/146325942
GSTIN/UIN: 27AAATT1566E1ZJ
State Name: Maharashtra, Code: 27

Invoice No.

VCPL-2/1819/3037

Dated

28-Nov-2018

Delivery Note

Mode/Terms of Payment

Against Delivery

Supplier's Ref.

SO/1819/2068

Other Reference(s)

— / 28.11.18

Buyer's Order No.

SO/1819/2068

Dated

28-Nov-2018

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact person: Arts, Science and Commerce College,
Contact: 02346-222035, 222009, 222035
E-Mail: ascc_magar@gmail.com

S.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									717.56
	Output SGST									717.56
Total					2			1,435.12		9,408.00

Indian Rupees **Nine Thousand Four Hundred Eight**

Company's Service Tax No. AAECV8865DSD001
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.,

Authorized Sign

This is a Computer Generated Invoice



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Bunder, Marol Road, Guest House, Sangli-416416, Maharashtra India.
Contact: +91 233-2670798/884/885 | Mob: +91 9869891768 | www.veetragcomputers.com | ac@veetragcomputers.com



From
Computers Pvt. Ltd.
S. 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra
GSTIN No. 27AAECV8865D1ZY

Veetrag Computers Pvt.Ltd.
Plot No. 7, Parshwanath Nagar,
Sangli-416416, Maharashtra, India.
Ph: (0233) 2305885
GSTIN No: 27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,
Ramanandnagar (Burl), Kirtoskarwadi - 416 308
Tal - Palus, Dist - Sangli
GSTIN/UIN: 27AAATT1566E1ZJ
State Name: Maharashtra, Code: 27

Contact person: Arts, Science and Commerce College,
Contact: 02346-222035, 222009, 222035
E-Mail: ascc_magar@gmail.com

Invoice No

VCPL-2/1819/4661

Delivery Note

Supplier's Ref

Buyer's Order No

Quotation No: 810

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Mar-2019

Mode/Terms of Payment

Against Delivery
Other Reference(s)

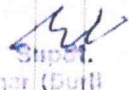
Manoj Sangrolkar

Dated

1-Mar-2019

Delivery Note Date

Destination

S.No	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Hardisk Toshiba 1 TB USB EXT 3 Years Warranty Sr No: 88SQC7G8TVSF	84717020	18 %	1	2,987.29	No		537.71		2,987.29
	Freight Outward									
	Output CGST									268.86
	Output SGST									268.86
	Output IGST									
	ROUND OFF									(-).001
PASSED FOR PAYMENT										
 Principal										
 Head Clerk A.S.C. College, Ramanandnagar (Burl)										
Total				1				537.71		3,525.00

Indian Rupees Three Thousand Five Hundred Twenty Five

Total Freight Amt.

Freight On Gst @18% (0.00) =0.00

Freight On Gst @28% () =

Company's Service Tax No. AAECV8865D8D001
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

Customer's Seal and Signature

Veetrag Computers Pvt. Ltd.,

Authorized Sign

Checked By

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





Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

LAPTOP | DESKTOP | PRINTER | SCANNER | CCTV CAMERA | PC'S PERIPHERALS | REPAIR & SALES

Off. Near Palus Saha Bank Krantisurya Chowk, Main Road, Ramanandnagar (Kirkoskarwadi) Tal. Palus, Dist. Sangli

Branch: Taware Colony, Satara Road, Swargate, Pune-9

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

Name A.S.C. collage R. Nagar.
Dipt. - Physics.

No: **305**

Date: **18-12-18**

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	I-Ball UPS. 6211 L 820296800 1643). 2 year warranty	1	1950	1950

प्राचार्य,
आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (दुर्ग)

S.O. 71
001678/20/12/18

Total

1950

Receiver Signatur

SHIVADE SALES & SERVICES



Billing From

Veetrag Computers Pvt. Ltd.

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

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

CIN - U51909PN2014PTC152370

GSTIN No.-27AAECV8865D1ZY

**VEETRAG**

Computers Pvt. Ltd.

Solutions | Integrations | System

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Arts, Science and Commerce College, Ramanandnagar (Burl), 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 : Arts, Science and Commerce College, Contact : 02346 - 222035, 222009, 222035 E-Mail : ascc_magar@ymail.com						Invoice No.	Dated
						VCPL-2/1819/3393	25-Dec-2018
						Delivery Note	Mode/Terms of Payment
						Supplier's Ref.	Other Reference(s)
						SO/1819/2318	953/18-19 -- 19.12.18
						Buyer's Order No.	Dated
						SO/1819/2318	25-Dec-2018
						Despatch Document No.	Delivery Note Date
						Despatched through	Destination
						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									717.56
	Output SGST									717.56
Total					2			1,435.12		9,408.00

Indian Rupees Nine Thousand Four Hundred Eight
Ramanandnagar (Burl)

Company's Service Tax No. : AAECV8865DSD001
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.,

Authorised Sign

This is a Computer Generated Invoice

VEETRAG COMPUTERS
Reg. No. 152370
Checked By

GST INVOICE

(ORIGINAL FOR RECIPIENT)

SHREE VISION Guruwar Peth, Mahavnagar, Sangli 416406 Mo. 0233-2311809 TIN/UIN: 27AFWPB6399C1Z0 e Name : Maharashtra, Code : 27 Mail : shree.vision@yahoo.com	Invoice No.	Dated
	20082018/1	20-Aug-2018
	Supplier's Ref.	Other Reference(s)
Order No. 466 ✓		

Science And Commerce College
 Mahanand Nagar, Burli,
 Sangli
 TIN/UIN : 27AAATT1566A1ZJ ✓
 e Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6 FRP Optic Fibre Cable (9001)	90	1,511.00 Mtr.	12.20	Mtr.		18,434.00
PVC Big (Plastic Joint Enclosure)	85	2 nos	60.00	nos		120.00
						18,554.00
Output CGST						1,669.86
Output SGST						1,669.86
Round Off						0.28
Total						21,894.00 ₹ ✓

Output CGST
 Output SGST
 Round Off

प्राचार्य,
 आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
 रामानंदनगर (बुर्ली)

Amount Chargeable (in words)

E. & O.E

Amount One Thousand Eight Hundred Ninety Four INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

Balance : 21,894.00 Dr

Company's PAN : AFWPB6399C

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 653805050009

Branch & IFS Code : MADHAVNAGAR & ICIC0006538

for SHREE VISION

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Invoice No - 040466
 31/08/2018

INVOICE

(ORIGINAL FOR RECIPIENT)



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

Invoice No.

GST/18-19/418

Dated

19-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

sales

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Principal Arts, Science & Commerce College
Ramanandnagar

GSTIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

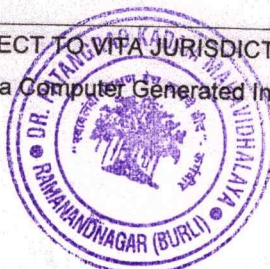
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Structured Cabling for LAN With Casing Capping D-Link Cat6 Cable With Service Charges		1,240 Mtr	59.32	Mtr	73,556.80
2	D-Link 24 Port Switch	85176290	2.0 No	2,627.12	No	5,254.24
3	Tp -Link 8 Port (SF1008D)		1.0 No	805.08	No	805.08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

continued ...

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

SUBJECT TO VITA JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

SUBJECT TO VITA JURISDICTION
This is a Computer Generated Invoice



Billing From

Veetrag Computers Pvt. Ltd.

Plot No. 7, Parshwanath Nagar, Near Jain Temple

Kulwad MIDC Road, Sangli-416415, Maharashtra, India

CIN: U51909PN2014PTC152370

GSTIN No-27AAECV8865D1Z



Solutions | Integrations | Systems

Handwritten: 5008960

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Arts, Science and Commerce College,

Ramannadnagar (Burl), Kirsakarwadi - 416 308

Tal - Palus, Dist - Sangli

Pinn. Suresh Salunkhe - 9890681751

Mr. Sheetal Patil - 9921935108/9172786108

LL - 02346 222035

Mail - ascc_magar@gmail.com

GSTIN/UIN: 27AAATT1566E1ZJ

State Name: Maharashtra, Code: 27

Invoice No.

VCPL-2/1819/2355

Delivery Note

Dated

10-Oct-2018

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Supplier's Ref

SO/1819/1570**716/18-19 --- 6.10.18**

Buyer's Order No.

Dated

SO/1819/1570**10-Oct-2018**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Office Boy

Terms of Delivery

Contact person

Arts, Science and Commerce College,

Contact

02346-222035, 222009, 222035

E-Mail

ascc_magar@gmail.com

S.No.	Description Of Goods	HSN	GST%	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Printer Epson M200 - C11CC83412 Print Resolution: 1400 x 720 Dpi (With Variable Sized Droplet Technology). Print Speed: 34 Ppm in Draft Mode. Connectivity: USB 2.0 High Speed. Ink Type: Genuine Pigment Inks That Are Water and Fade Resistant. 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 S/N: S2LY212051	84432100	18 %	1	10,754.24	SET		1,935.76		10,754.24

Output CGST
Output SGST

Principal
Arts, Science & Commerce College,
Ramannadnagar (Burl)

967.88
967.88**Total****1****1,935.76****12,690.00**

Indian Rupees Twelve Thousand Six Hundred Ninety

Company's Serial Tax No: AAECV8865D5D001

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.,



Checked By

Regd. Office : 12, 13, 14, Siddhivinayak Temple, West House, Sangli-416416, Maharashtra India
Contact : +91 233-2670748/884/885 | Mob: +91 989091768 | www.veetragcomputers.com | ascc@veetragcomputers.com

No. 102

TAX INVOICE

SUPPLIERS

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

VISHAL TRADERS

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

Mob- 8551062555

GSTIN No.- 27AJPPP8899L1ZS

SOLAR PRODUCTS

- * Water Heating System
- * Home Lighting System
- * Street Light
- * All Type Solar System
per requirement
- * Solar Pump

Name : मा. प्राचार्य. आर.डी. सागळे अहिले कामरु कावेर. रामानंदनगर

State : Maharashtra

Address: रामानंदनगर, ता. पलूस, जि. हांगली.

State Code : 27

Date: _____ Mob.No.: _____

GSTIN No.:

[illegible]

अक्षरी रुपये

Five Lakh Ninety Seven Thousand & Six hundred only -

Total	567720
CGST 5 %	29880
SGST %	-
IGST %	-
Total Amount	597600

For Vishal Trader

माल देणाराची सही

माल घेणाराची सही



TAX INVOICE

To,
The Principal,
Arts, Science & 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@gmail.com

SR. NO	HSN Code	DESCRIPTION	QTY (NOS)	PRICE / UNIT	TOTAL (Rs.)
01	84186930	Sanitary Napkin Automatic Vending Machine	01Nos	20,500.00	20,500.00
02	84178090	Sanitary Napkin Burning Machine - 100 Pad Capacity	01Nos	25,500.00	25,500.00
					Total 46,000.00
					Freight 00.00
					SGST@9% 4,140.00
					CGST@9% 4,140.00
					Round Off 0.05
					Grand Total 54,280.00
RUPEES		Party GST No : N A			
RECEIVER'S		FIFTY FOUR THOUSAND TWO HUNDRED & EIGHTY ONLY.			
SIGN & STAMP		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 -		For NAAFIE ENTERPRISES  AUTHORIZED SIGNATORY	

प्राचार्य
आर्ट्स, साइन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

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

DEALS IN EDUCATIONAL TRAINERS, TEST & MEASURING INSTRUMENTS, INDUSTRIAL PRODUCTS, SOFTWARES & LAB EQUIPMENT



1 May 2019

Mob.: 9767834499

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

To, Principal
Arts, Science & Commerce
College Ramanand Nagar

Invoice No. 080 Date: 15/4/18
D.C. No. 920 Date: 920
P.O. No. 920 Date: 920

Sr. No.	Description	Qty.	Rate	Amount
01)	Activepixel HD Dome & Bullet Camera 1080p 30-40m	05	3500 ✓	17500 ✓
02)	Wire 144 CCTV	06	3000 ✓	18000 ✓
03)	4K4 Box Connector PNCN Power Connector	32	50 ✓	1600 ✓
3721900 3721900				

Rs. In Words Thirty seven thousand hundred only

Prepared By



For AKANKSHA ENTERPRISES

Authorised Signature

01 May 2018

Canon

Delighting You Always

GAJRAJ
SYSTEMS

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

Ref :

Date :

TAX INVOICE

Customer Name & Address-

To,
The Principal,
Arts, science and commerce college,
Ramanandnagar.

Invoice No : 1046

Date 11/09/2018

Order No.

Date:

Delivery Note:- By Hand

Mode of payment:- 100% Advance

STATE CODE-27

GSTIN- 8

No.	Description Of Goods	HSN/SAC	Qt y.	Unit Price	Total	GST				Total Amount
						Per. (%)	CGST	SGST	IG ST	
01.	CANON IR Advance 4525 A3 Size Photocopier Machine With toner, trolley & stabilizer	84433100	01	194915.25	194915.25	18%	17542.37	17542.37	-	2,30,000/-
Principal Arts, Science & Commerce College, Ramanandnagar (Burl)										
Total										2,30,000
Delivery Charges										
Grand Total										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. Cheque subject to realization.

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

Received by

For Gajraj Systems,



Authorized Signature



Billing From

Veetrag Computers Pvt. Ltd.
Plot No. 7, Parshwanath Nagar, 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 Commerce College,
Ramanandnagar (Burl), Kirloskarwadi -
416 308, Tal - Palus, Dist - Sangli, Mr. S.T.
Salunkhe Sir 02346-222035, Mr. Mane sir :
9860028234, Mrs. Namita Patil Madam :
9146325942
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.

VCPL-2/1819/1406

Delivery Note

Dated

11-Aug-2018

Mode/Terms of Payment

30 Days

Other Reference(s)

464 --- 9.8.18

Dated

11-Aug-2018

Delivery Note Date

Supplier's Ref.

SO/1819/0903

Buyer's Order No.

SO/1819/0903

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Contact person : Arts, Science and Commerce College,
Contact : 02346 - 222035, 222009, 222035
E-Mail : ascc_nagar@gmail.com

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Printer Epson L565 EPIL (CISS) - C11CE53503 Print Resolution- True 5760 x 1440 Dpi, Scan Resolution-1200 x 2400 Dpi, Print Speed- Blk 33/cir 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	84433100	18 %	1	13,364.41	SET		2,405.59		13,364.41

Output CGST
Output SGST
ROUND OFF

PASSED FOR PAYMENT

1,202.80
1,202.80
(-0.01)

Principal

Head Clerk

A.S.C. College, Ramanandnagar (Burl)

Supdt.

Total**1****2,405.59****15,770.00**

Indian Rupees Fifteen Thousand Seven Hundred Seventy

Company's Service Tax No. : AAECV8865DSD001
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



Checked By

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Naror Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891766 | www.veetragcomputers.com | ac@veetragcomputers.com

Billing From

Veetrag Computers Pvt. Ltd.
Plot No. 7, Parshwanath Nagar, 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 Commerce College,
Ramanandnagar (Burla), Kirtoskarwadi -
416 308 Tal - Palus Dist - Sangli CP
Abhijeet Mane, Mob.9860028234
GSTIN/UIN: 27AAATT1566E1ZJ
State Name: Maharashtra, Code: 27

Invoice No

VCPL-2/1819/1435

Dated

14-Aug-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref

8 Days

(Other Reference(s))

Buyer's Order No

Service Dept

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact person

Arts, Science and Commerce College

Contact

02346 - 222035, 222009, 222035

E-Mail

ascc_magar@gmail.com

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Battery Exide 12V/7AH 20 Min Back Up Ups Battery Warranty 1 Year Sr No. L009167 L229168	85072000	28 %	2	898.44	No		503.13		1,796.68
2	Cable Usb to Lan Extender (M-F) Cable Usb to Lan Extender (M-F) Sr. No.	8544	18 %	1	1,059.32	No		190.68		1,059.32
	Freight Outward									
	Output CGST									346.90
	Output SGST									346.90
	Output iGST									
	ROUND OFF									
Total				3				693.81		3,550.00

Indian Rupees Three Thousand Five Hundred Fifty

Total Freight Amt.

Freight On Gst @18% (0.00) =0.00

Freight On Gst @28% () =

Company's Service Tax No

AAECV8865DSD001

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

Authorised Sign

This is a Computer Generated Invoice

Checked By

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli Mira Road, Guest House, Sangli-416416, Maharashtra India.
Contact - +91 233 - 2670798/884/885 | Mob.: +91 9869891768 | www.veetragcomputers.com | ac@veetragcomputers.com