

Criterion IV

Infrastructure and Learning Resources

Key Indicator

4.4 Maintenance of Campus Infrastructure

DR. PATANGRAO KADAM MAHAVIDHALAYA • RAMANANDNAGAR (BURLI) •



4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years

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DR. PATANGRAO KADAM MAHAVIDHALAYA RAMANANDNAGAR (BURLI)

Maintenance Policy





Education through self-help is our motto- KARMAVEER
Rayat Shikshan Sanstha's
Dr. Patangrao Kadam Mahavidyalaya,
Ramanandnagar (Burli) Tal.Palus Dist. Sangli 416 308 (Maharashtra)
Affiliated Shivaji University, Kolhapur
Founder: Padmabhushan Dr. Karmaveer Bhaurao Patil (D.Litt)
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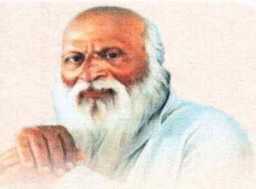
Index no. junior J 22 07 001, MCVC J 22 07 901, Udise-27350604007



Estd 1968 ISO 9001:2015

NAAC

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

Maintenance Policy On Physical Facility

College has well established systems and procedures for maintaing and utilizing physical, academic support facilities. Policy for Maintenance and Utilization of Physical, Academic and Support Service Facilities.

Policies

- To identify, evaluate and monitor the proper use of available facilities.
- To ensure the optimum utilization of physical, academic and support facilities.
- To understand and fulfil the infrastructural and other requirements regarding physical academic and support facilities.
- To finalize the annual budget provided for the facilities and utilize accordingly.
- To ensure the proper maintenance of facilities with a standard required specification to accomplish the high degree of excellence imbibing human values in all endeavours.

❖ **Procedures**

- For implementation of policies - various committees to look after such tasks include the Library Committee, Gymkhana Committee, Building

and Purchase Committee, UGC Utilization Committee, UGC NRC Committee, Classroom Cleanliness Committee, Campus Beautification Committee, Cultural Activities Committee, E-learning & Digital Presentation Committee, etc.

- The administrative office is a ground level step to fulfil the commitment expressed in the policy statement. Day to day maintenance and care is taken by the administrative office, in consultation with the principal.
- The purchase committee headed by a senior faculty takes an annual review of the facilities and services. The report is put forth in the meeting of purchase committee chaired by the principal.
- The absolute and essential requirements of minor expenses of maintenance or replacements or construction are immediately sanctioned in the CDC meetings. The requirements of large expenses are sent to the parent institute for approval and funding.
- Indoor Hall is utilized for playing indoor games such as table tennis, badminton, boxing, wrestling, chess and carom etc. Gymkhana department provides discuss throw pit, shot put throwing pit ground, jumping pits and kabaddi ground and it also organizes matches at different levels e.g. district level, zonal level, inter zonal.
- Sterilization of laboratories is done twice in a month, Equipment's of science laboratories are cleaned twice a year. Mechanical parts are oiled to make them operate smoothly. Laboratories are cleaned once in a week. Power backup is provided to the labs so that they can be used optimally. Fire extinguishers are placed in appropriate places, and they are refilled periodically. Fire safety unit is installed as the precautionary major.
- Classrooms are allotted to peons to be cleaned regularly. Colouring was done whenever necessary. Electric fans are provided in the classrooms. An external electrician takes care of electric fittings and wiring

periodically. For drinking water supply the college has installed water coolers which are maintained by the support staff.

- Maintenance of generators done through call basis by the suppliers.
- Maintenance of botanical garden and campus beautification is done with the help of non-teaching staff and students of earn and learn scheme
- The college office as well as science departments maintain a stock register for the equipments, class work materials, chemicals and furniture.

DR. PATANGRAO KADAM MAHAVIDHALAYA
RAMANANDNAGAR (BURLI)

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

Expenditure Certificate Signed by CA

&

Head of Institution



CA Akshay Anant Taralekar
[M.Com., ACA]

M/s. Akshay Taralekar & Associates
Chartered Accountants

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 A. TARALEKAR ★ CHARTERED ACCOUNTANTS ★ MRN 188360

Akshay Taralekar
Proprietor
MRN: 188360
FRN: 149183W
UDIN: 24188360BKALAY8195

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

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

S8, New Padmavati Complex, Dutta Chowk, Karad - 415 110 ca.taralekar@yahoo.com +91 9371 188360

CA Akshay Anant Taralekar
[M.Com., ACA]

M/s. Akshay Taralekar & Associates
Chartered Accountants

CERTIFICATE

This is to certify that the following amounts have been spent for **'Maintenance of Physical facilities and academic support facilities '** 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 on Maintenance of Physical facilities and academic support facilities excluding salary (INR in Lakh)
2022-23	2.06987
2021-22	2.37540
2020-21	3.58353
2019-20	2.49515
2018-19	31.65696

Place – Ramanandnagar

Date - 13/05/2024

For,
M/s. Akshay Taralekar & Associates
Chartered Accountants

AKSHAY A. TARALEKAR ★ CHARTERED ACCOUNTANTS ★ MRN 188360

Akshay Taralekar
Proprietor
MRN: 188360
FRN: 149183W
UDIN: 24188360BKALAZ2401

DR. PATANGRAO KADAM MAHAVIDYALAYA ● RAMANANDNAGAR (BURLI) ●

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

S8, New Padmavati Complex, Dutta Chowk, Karad - 415 110 ca.taralekar@yahoo.com +91 9371 188360

Audited 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

BUILDING A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 1-4-2022 :-			**BY BUILDING REPAIRS :-**		
CHEQUE ON HAND	-		BUILDING	5,000.00	
BANK BALANCES WITH BANK -			FURNITURE	2,200.00	
IN SANGALI URBAN BANK SAVING A/CNO. 76	82,756.53	82,756.53	ELECTRIC	21,026.00	28,226.00
TO OTHER RECEIPT :-			**BY MISCELLANEOUS EXPENDITURE**		
BANK INTEREST ON SAVING	6,560.00	6,560.00	SUNDRIES	51,373.00	
			PLUMBING MATERIAL EXP.	2,555.00	
			BANK COMMISSION	295.00	54,223.00
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	2,430.00		**BY CLOSING BAL.ON 31/3/2023 :-**		
PERSONAL A/C	115.00		CASH ON HAND	-	
STAFF QUARTER RENT A/C	10,300.00	12,845.00	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 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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

B.C.A A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL.AS 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					
ADMISSION FEE	960.00		**BY FURNITURE & EQUIPMENT(N.P.)**		
GYMKHANA FEE	14,400.00		COMPUTER - LESS THAN 180 DAYS	263,799.00	
LAB FEE	14,500.00		FURNITURE - LESS THAN 180 DAYS	6,000.00	269,799.00
LIBRARY FEE	9,600.00				
MAGAZINE FEE	9,700.00		**BY MISCELLANEOUS EXPENDITURE :-**		
OTHER FEE	2,425.00		ADVERTISEMENT	7,892.00	
TUITION FEE	775,180.00	826,765.00	AFFILIATION FEE	24,200.00	
			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**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		**68,937,846.50**	**BALANCE B/F**		**68,382,119.00**
TO OTHER RECEIPTS :-			**BY D.A. DIFFERENCE - NON TEACHING :-**	6,456.00	6,456.00
BANK INTEREST ON F.D (RAYAT)	1,586.00				
BANK INTEREST ON F.D (BOM)	177,812.00		**TOTAL PAY**		**68,388,575.00**
BANK INTEREST(SR)	40,279.00		**BY RENT & TAXES :-**		
BANK INTEREST (N.S.S.)	2,460.00		BUILDING RENT	23,568.00	23,568.00
RECOVERY OF LIBRARY BOOKS	2,755.00				
LABORATORY BREAKAGE	78,700.00	303,592.00	**BY ORDINARY REPAIRS :-**		
			COMPUTER REPAIRS	18,144.00	18,144.00
			BY COLLEGE LIBRARY :-		
			BOOKS :- MORE THAN 180 DAYS	700.00	
			LESS THAN 180 DAYS	21,932.00	22,632.00
			BY CURRENT LABORATORY EXPR. :-	330,395.00	330,395.00
			BY MISCELLANEOUS EXPENDITURE :-		
			ADVERTISEMENT	2,100.00	
			BINDING CHARGES	180.00	
			COLLEGE GARDEN	2,305.00	
			BANK COMMISION (NSS)	188.80	
			BANK COMMISION (SCHOLARSHIP)	297.36	
			INTERNET CHARGES	8,877.00	
			LIGHT CHARGES	9,726.00	
			LIGHT MATERIAL	5,000.00	
			TELEPHONE CHARGES	4,358.00	
			STATIONERY	26,036.50	
			POSTAGE & TELEGRAM	1,712.00	
			PRINTING EXPENSES	11,419.00	
			GYMKHANA EXP	71,376.00	
			GYMKHANA EQUIPMENT (P)	22,606.00	
			ONE DAY WORKSHOP	21,289.00	
			MAGAZINE EXPENSES	49,280.00	
			LIBRARY SOFTWARE	25,380.00	
			SUNDRIES	75,074.00	
BALANCE C/F		**69,241,438.50**	**BALANCE C/F**		**68,783,314.00**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP FRN 105215W/ W100057 Chartered Accountants

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2023

SR. COLLEGE A/C

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				
PERSONAL A/C	190,919.00		**BY OTHER LOANS :-**		
PROFESSIONAL TAX A/C	15,375.00		PERSONAL A/C	8,065.00	
G.S.T. A/C	1,962.00		PERSONAL A/C	123,365.00	
KALYAN NIDHI	2,250.00		SANSKRUTIK FEE	131,000.00	
TELEPHONE DEPOSIT	37,344.00		YOUTH HOSTEL FEE	1,950.00	
APATKALIN FEE	590.00		ASHWMEDH FEE	42,968.00	
ENVIRONMENT SCIENCE FEE A/C	53,675.00		E SERVICE FEE	358,375.00	
STUDENT AID FUND A/C	19,395.00		DEPOSIT M S E B	7,841.00	
BANK OVERDRAFT A/C	1,311,011.95		DEPOSIT LIBRARY	2,500.00	
BALANCE C/F		**69,491,438.50**	**BALANCE C/F**		**69,831,180.30**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP FRN 105215W/W100057

2021-22

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

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

BUILDING A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2021 :-			**BY BUILDING REPAIRS :-**		
CHEQUE ON HAND	-		FURNITURE REPAIRS	2,475.00	
BANK BALANCES WITH BANK			BUILDING REPAIRS	8,550.00	
IN BANK BAL. (SANGLI URGAN C-76)	3,62,029.53		BUILDING RENOVATION	2,570.00	
IN BANK BAL. RAYAT BANK SANGLI (F	40,45,000.00	44,07,029.53	LIGHT MATERIAL	260.00	
			ELECTRICALS REPAIRS	2,260.00	16,115.00
TO OTHER RECEIPT :-					
STAFF QUARTER CHARGES	9,300.00		**BY MISCELLANEOUS EXP :-**		
BANK INTEREST ON SAVING	7,168.00		SUNDRIES	2,890.00	
BANK INTEREST ON F.D	69,966.00	86,434.00	PLUMBING MATERIAL EXP.	197.00	
			LIGHT CHARGES	690.00	3,777.00
TOTAL RECURRING RECEIPTS		**86,434.00**	**TOTAL RECURRING PAYMENTS**		**19,892.00**
TO RAYAT SHIKSHAN SANSTHA A/C :	6,98,760.00	6,98,760.00	**BY RAYAT SHIKSHAN SANSTHA (TDS**	6,775.00	6,775.00
TO OTHER LOAN :-			**BY OTHER LOAN :-**		
PERSONAL A/C	14,000.00		RAYAT SEVA CO-OP STORES A/C	8,557.00	
PERSONAL A/C	7,92,208.00		INSPECTOR R.S.S. S.R. SANGLI A/C	17,210.00	
ACCRUED INTEREST ON F.D (RAYAT) A/C	22,864.00	8,29,072.00	PERSONAL A/C	2,59,513.00	
			PERSONAL A/C	2,976.00	2,88,256.00
			BY BRANCHES :-		
			SR.COLLEGE A/C USANWAR	56,23,616.00	56,23,616.00
BALANCE C/F		**16,14,266.00**	**BALANCE C/F**		**59,38,539.00**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP Chartered Accountants FRN 105215W/W100057

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RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

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

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		**6,70,26,814.00**	**BALANCE B/F**		**6,64,74,857.00**
TO OTHER RECEIPTS :-			**BY RENT & TAXES :-**		
BANK INTEREST ON F.D (RAYAT) A/C	2,803.00		BUILDING RENT	23,568.00	23,568.00
BANK INTEREST ON F.D (BOM) A/C	2,11,331.00				
BANK INTEREST(SR)	33,152.00		**BY ORDINARY REPAIRS :-**		
BANK INTEREST (N.S.S.)	1,019.00	-	COMPUTER REPAIRS	17,880.00	17,880.00
BANK INTEREST (SCHOLARSHIP)	775.00				
RECOVERY OF BOOKS	3,953.00	2,53,033.00	**BY COLLEGE LIBRARY :-**		
			BOOKS :- MORE THAN 180 DAYS	-	
			LESS THAN 180 DAYS	91,879.00	
			PERIODICALS	36,264.00	1,28,143.00
			BY CURRENT LABORATORY EXPR. :-	4,57,238.00	4,57,238.00
			BY MISCELLANEOUS EXPENDITURE :-		
			ADVERTISEMENT	5,360.00	
			COLLEGE GARDEN	7,029.00	
			BANK COMMISION (NSS)	70.80	
			BANK COMMISION (SCHOLARSHIP)	297.36	
			COMPUTER EXPENSES	27,820.00	
			INTERNET CHARGES	31,686.00	
			LIGHT CHARGES	55,420.00	
			LIGHT MATERIAL	4,578.00	
			TELEPHONE CHARGES	2,327.00	
			STATIONERY	31,792.00	
			POSTAGE & TELEGRAM	4,380.00	
			PRINTING EXPENSES	34,520.00	
			GYMKHANA EQUIPMENT (P)	38,500.00	
			ONE DAY WORKSHOP	40,000.00	
			MAGAZINE EXPENSES	47,000.00	
			LIBRARY SOFTWARE	12,980.00	
			SUNDRIES	27,264.00	
			STUDENTS OTHER ACTIVITY	18,500.00	
			AFFILIATION FEE	6,108.00	
BALANCE C/F		**6,72,79,847.00**	**BALANCE C/F**		**6,71,01,686.00**

PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP Chartered Accountants

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

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

SR. COLLEGE A/C

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**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP Chartered Accountants FRN 105215W/W100057

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RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

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

B.C.A A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2021 :-			**BY PAY & ALLOWANCES :-**		
CASH ON HAND	-		REMUNERATION	2,41,271.00	2,41,271.00
BANK BAL. WITH BANK					
IN BANK BAL.	-	-	**BY BOOKS & JOURNALS :-**		
			LIBRARY BOOKS	9,950.00	9,950.00
TO FEES & FINES A/C. -					
TUITION FEE	3,20,100.00	3,20,100.00	**BY FURNITURE & EQUIPMENT**		
			COMPUTER :- MORE THAN 180 DA	-	
			LESS THAN 180 DAY	62,560.00	62,560.00
			BY MISCELLANEOUS EXPENDITURE	27,334.00	
			STATIONARY	11,820.00	
			INTERNET CHARGES	24,200.00	
			AFFILIATION FEE	6,240.00	
			COMPUTER REPAIRS	5,190.00	74,784.00
TOTAL RECURRING RECEIPTS		**3,20,100.00**	**TOTAL RECURRING PAYMENTS**		**3,88,565.00**
TO BRANCHES :-			**BY OTHER LOANS :-**		
SR. COLLEGE A/C USANWAR	71,965.00	71,965.00	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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP
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Pune - 411029
18TH JULY 2022

KIRTANE & PANDIT LLP FRN 105315W/W100057 Chartered Accountants

2020-21

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

BUILDING A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			**BY BUILDING & OTHER REPAIR**		
CHEQUE ON HAND	77,916.00		FURNITURE REPAIRS	4,150.00	
BANK BALANCES WITH BANK			BUILDING REPAIRS	42,173.00	
IN BANK BAL. (SANGLI URGAN C-76)	1,09,781.53		MSC LAB REPAIR	1,61,836.00	
IN BANK BAL. RAYAT BANK SANGLI (F.D)	30,00,000.00	31,87,697.53	ELECTRICALS REPAIRS	28,296.00	2,36,455.00
TO OTHER RECEIPTS :-			**BY MISCELLANEOUS EXPENDITURE :-**		
STAFF QUARTER CHARGES	10,200.00		SUNDRIES	2,500.00	2,500.00
LIGHT CHARGES	3,600.00				
BANK INTEREST	4,023.00				
BANK INTEREST ON F.D.	3,20,989.00	3,38,812.00			
TOTAL RECURRING RECEIPTS		**3,38,812.00**	**TOTAL RECURRING PAYMENTS**		**2,38,955.00**
TO OTHER LOANS :-			**BY OTHER LOANS :-**		
PERSONAL A/C	296.00		ACCRUED INTEREST ON F.D. (RAYAT)	22,864.00	
PERSONAL A/C	2,43,826.00		STAFF QUARTER RENT A/C	29,500.00	
RAYAT SEVA COOP STORES	8,557.00		PERSONAL A/C	14,000.00	
INSPECTOR RSS S.R. SANGLI	17,925.00	2,70,604.00	PERSONAL A/C	4,39,162.00	5,05,526.00
TO M.S.C. LAB BUILDING CONSTRUCTION	1,37,768.00	1,37,768.00	**BY BRANCHES A/C :-**		
			SR. COLLEGE A/C USANWAR	2,82,072.00	2,82,072.00
TO RAYAT SHIKSHAN SANSHTA :-	14,98,701.00	14,98,701.00			
BALANCE C/F		**22,45,885.00**	**BALANCE C/F**		**10,26,553.00**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

B.C.A A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			**BY PAY & ALLOWANCES :-**		
CASH ON HAND	-		REMUNERATION	1,95,914.00	1,95,914.00
BANK BALANCES WITH BANK					
IN BANK A/C	-	-	**BY BOOKS & JOURNALS**		
			LIBRARY BOOKS	12,755.00	12,755.00
TO FEES & FINES :-					
ADMISSION FEE	80.00		**BY MISCELLANEOUS EXPENDITURE :-**		
TUITION FEE	2,37,975.00		STATIONERY EXP	250.00	
MAGAZINE FEE	700.00		INTERNET CHARGES	15,916.00	
JOURNAL & STATIONERY FEE	500.00		AFFILIATION FEE	20,660.00	
GYMKHANA FEE	1,050.00		COMPUTER REPAIRS	12,450.00	
OTHER FEE	2,551.00		TELEPHONE CHARGES	516.00	49,792.00
LABORATORY FEE	12,310.00				
LIBRARY FEE	1,500.00	2,56,666.00			
TOTAL RECURRING RECEIPTS		**2,56,666.00**	**TOTAL RECURRING PAYMENTS**		**2,58,461.00**
TO COLLEGE DEVELOPMENT FUND :-			**TO OTHER LOANS :-**		
TOTAL RECEIPTS	36,410.00	36,410.00	CAUTION MONEY	26,655.00	
			ENVIRONMENT SCIENCE FEE A/C	5,225.00	
TO BRANCHES A/C :-			STUDENT AID FUND A/C	805.00	
SR.COLLEGE A/C USANWAR	1,270.00	1,270.00	ELIGILIBILITY FEE	1,900.00	
			E-SEVA FEE	1,300.00	35,885.00
			BY CLOSING BAL. AS ON 31-03-2021 :-		
			CASH ON HAND	-	
			BANK BALANCES WITH BANK		
			IN BANK A/C	-	-
GRAND TOTAL		**2,94,346.00**	**GRAND TOTAL**		**2,94,346.00**

Examined & Found True & Fair

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP
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Pune - 411029
23rd September 2021

KIRTANE & PANDIT LLP W100057 Chartered Accountants

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

SR. NON-GRANT A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2020 :-			**BY PAY & ALLOWANCES :-**		
IN BANK BAL.	-		DAILY WAGES	3,59,000.00	
BANK BALANCES WITH BANK			TEACHERS REMUNERATION	29,667.00	3,88,667.00
IN BANK BAL.-F.D.BOM	10,00,000.00	10,00,000.00			
			BY MISCELLANEOUS EXPENDITURE :-		
TO FEES & FINES :-			AFFILIATION FEE	59,820.00	
NON-GRANT FEE	12,895.00		LIGHT CHARGES	11,140.00	
ARREARS NON-GRANT FEE	66,217.00	79,112.00	TRAVELLING EXPENSES	1,290.00	
			SUNDRIES	9,820.00	
TO OTHER RECEIPTS			COMPUTER EXPENSES	3,150.00	
BANK INT. F.D.	86,701.00	86,701.00	INTERNET CHARGES	9,677.00	94,897.00
TOTAL RECURRING RECEIPTS		**1,65,813.00**	**TOTAL RECURRING PAYMENTS**		**4,83,564.00**
TO OTHER LOANS			**BY RAYAT SHIKSHAN SANSTHA (TDS)**	4,406.00	4,406.00
PROFESSIONAL TAX	1,925.00	1,925.00			
			BY OTHER LOANS		
TO BRANCHES A/C			PERSONAL A/C	10,000.00	
SR.COLLEGE A/C USANWAR	3,52,527.00	3,52,527.00	ASHWAMEDH FEE	36,469.00	
			ACCRUED INT. ON F.D. A/C	54,300.00	1,00,769.00
TO COLLEGE DEVELOPMENT FUND					
TOTAL RECEIPTS	96,469.00	96,469.00	**BY CLOSING BAL. AS ON 31-03-2021 :-**		
			CASH ON HAND	-	
			BANK BALANCES WITH BANK		
			IN BANK BAL. F.D. BOM	10,27,995.00	10,27,995.00
GRAND TOTAL		**16,16,734.00**	**GRAND TOTAL**		**16,16,734.00**

Examined & Found True & Fair

KIRTANE & PANDIT LLP
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Pune - 411029
23rd September 2021

DR. PATANGRAO KADAM MAHAVIDYALAYA

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	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

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2021

SR. COLLEGE A/C

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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

W100057 Chartered Accountants

2019-20

RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

BUILDING A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2019 :-			**BY BUILDING & OTHER REPAIR**		
CASH ON HAND	-		BUILDING REPAIRS	9,637.00	
IN BANK BAL. URBAN	3,748.53	3,748.53	LIGHT REPAIRS	78,318.00	
			FURNITURE REPAIRS	7,554.00	95,509.00
TO OTHER RECEIPTS :-					
BANK INTEREST	4,916.00	4,916.00	**BY FURNITURE & EQUIPMENT**		
			FURNITURE	6,630.00	6,630.00
			BY M.SC. LAB UNDER CONST.	137,768.00	137,768.00
			BY MISCELLANEOUS EXPENDITURE :-		
			BANK COMMISSION	413.00	
			PLUMBING MATERIAL	963.00	
			SUNDRIES	21,221.00	
			AUDIT FEE	460.00	23,057.00
			BY WATER TANK PLASTIC	17,000.00	17,000.00
TOTAL RECURRING RECEIPTS		**4,916.00**	**TOTAL RECURRING PAYMENTS**		**279,964.00**
BALANCE C/F		**4,916.00**	**BALANCE C/F**		**279,964.00**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP FRN 105215W/W100057 Chartered Accountants

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RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2019 :-			**BY SALARIES :-**		
CASH ON HAND	-		TEACHING STAFF	21,991,841.00	
IN BANK BAL. (BOM) SALARY	3,934.64		NON-TEACHING STAFF	2,615,832.00	
IN BANK BAL. (BOM) MISC. - 3663	9,633.00		CHB - PAY	520,400.00	25,128,073.00
IN BANK BAL. (SANGLI ARBAN) C-1	237,805.95				
IN BANK BAL. (SANGLI ARBAN) C-161	31,660.00		**BY GRADE PAY :-**		
IN BANK BAL. (SANGLI ARBAN) C-71	114,061.83		TEACHING STAFF	852,150.00	
IN BANK BAL. F.D. RAYAT	3,000.00		NON-TEACHING STAFF	325,150.00	1,177,300.00
IN BANK BAL. F.D. SANGLI ARBAN	10,000.00				
IN BANK BAL. NSS BOM	20,845.60		**BY DEARNESS ALLOWANCE :-**		
IN BANK BAL. SCHOLARSHIP BOM	754,572.21	1,185,513.23	TEACHING STAFF	10,142,451.00	
			NON-TEACHING STAFF	3,173,431.00	13,315,882.00
TO STATE GRANTS :-					
SALARY GRANTS	42,263,509.00		**BY HOUSE RENT ALLOWANCE :-**		
NON-SALARY GRANT	466,420.00		TEACHING STAFF	1,923,936.00	
MEDICAL REIMBURSEMENT GRANT	314,048.00	43,043,977.00	NON-TEACHING STAFF	279,525.00	2,203,461.00
TO FEES & FINES :-			**BY VEHICLE ALLOWANCE :-**		
ADMISSION FEE	6,450.00		TEACHING STAFF	261,600.00	
ARREARS FEE	71,284.50		NON-TEACHING STAFF	133,943.00	395,543.00
ARREARS TUITION FEE	115,800.00				
TUTION FEE	466,420.00		**BY PRINCIPAL SPL. ALLOW. TEACHING :-**	37,500.00	37,500.00
GYMKHANA FEE	51,360.00				
LIBRARY FEE	31,805.00		**BY MEDICAL REIMBURSEMENT :-**	314,048.00	314,048.00
LAB FEE	73,500.00				
OTHER FEE	15,960.00		**BY WASHING ALLOW. - NON-TEACHING :-**	5,750.00	5,750.00
MAGAZINE FEE	94,150.00				
T.C FEE	13,750.00	940,479.50	**BY RENT, RATES & TAXES :-**		
			BUILDING RENT	23,568.00	23,568.00
TO OTHER RECEIPTS :-					
BANK INTEREST ON SAVING	26,459.00		**BY ORDINARY REPAIRS :-**		
BANK INTEREST ON F.D.	190,652.00		COMPUTER REPAIRS	12,140.00	
BANK INTEREST (NSS)	470.00		FURNITURE REPAIRS	4,616.00	16,756.00
BREAKAGE FEE	24,600.00				
E-WASTE	24,920.00				
RECOVERY OF LIBRARY BOOKS	2,058.00	269,159.00			
BALANCE C/F		**45,439,128.73**	**BALANCE C/F**		**42,617,881.00**

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

KIRTANE & PANDIT LLP ★ FRN 105215W/W100057 Chartered Accountants ★

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RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		45,439,128.73	BALANCE B/F		42,617,881.00
			BY COLLEGE LIBRARY :-		
			LIBRARY BOOKS	91,449.00	
			PERIODICALS	24,580.00	116,029.00
			BY CURRENT LAB EXPENDITURE :-	196,077.00	196,077.00
			BY MISCELALNEOUS EXPENDITURE :-		
			COLLEGE GARDEN	8,000.00	
			BOTANICAL GARDEN	2,910.00	
			LIGHT CHARGES	93,240.00	
			TELEPHONE CHARGES	3,641.00	
			STATIONERY	31,993.00	
			POSTAGE & TELEGRAM	3,623.00	
			PRINTING	1,250.00	
			WEBSITE COLLEGE	27,500.00	
			STUDENT OTHER ACTIVITIES	14,040.00	
			COMPUTER STATIONERY	15,204.00	
			GYMKHANA EXP	53,509.00	
			MAINTENANCE CHARGES	8,353.00	
			SUNDRIES	19,014.80	
			SAKHAR SHALA	952.00	
			GREEN AUDIT FEE	11,800.00	
			AUDIT FEE	11,570.00	
			MAGAZINE	44,352.00	
			TRAVELLING EXPENSES	25,114.00	
			ADVERTISEMENT	1,500.00	
			AFFILIATION FEE	4,000.00	
			READING ROOM	12,203.00	
			SEMINAR & CONFERENCE	10,454.00	
			INTERNET CHARGES	15,859.00	
			N.C.C. EXP	610.00	
			BANK COMMISSION	7,285.32	
			BANK COMMISSION SCHOLARSHIP	590.00	
			BANK COMMISSION NSS	106.20	428,673.32
BALANCE C/F		45,439,128.73	BALANCE C/F		43,358,660.32

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP FRN 105215W/W100057 Chartered Accountants

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RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

KURTANE & PANDIT LLP Chartered Accountants FRN 105215W/W100057

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2020

B.C.A A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2019 :-			**BY PAY & ALLOWANCES :-**		
CASH ON HAND	-		TEACHERS PAY & REMUNERATION	246,407.00	246,407.00
IN BANK BAL.	-	-			
			BY FURNITURE & EQUIPMENT (N.P) :-		
TO FEES & FINES :-			COMPUTER	128,040.00	128,040.00
ADMISSION FEE	260.00				
TUITION FEE	326,020.00		**BY MISCELLANEOUS EXPENDITURE :-**		
LABORATORY FEE	17,500.00		AFFILIATION FEE	2,880.00	
LIBRARY FEE	13,000.00		ONE DAY SEMINAR	4,330.00	
MAGAZINE FEE	3,825.00		COMPUTER REP.	5,900.00	
GYMKHANA FEE	2,080.00		LIGHT CHARGES	23,930.00	
OTHER FEE	650.00		STATIONERY EXP	46,805.00	
JOURNAL & STATIONERY FEE	12,500.00		INTERNET CHARGES	18,540.00	
YOUTH FESTIVAL FEE	572.00	376,407.00	TELEPHONE CHARGES	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	1,300.00				
STUDENT AID FUND A/C	130.00				
ENVIRONMENT SCIENCE FEE A/C	550.00	1,980.00			
TO COLLEGE DEVELOPMENT FUND :-					
TOTAL RECEIPTS	1,576.00	1,576.00			
			BY CLOSING BAL. AS ON 31-03-2020 :-		
TO BRANCHES A/C :-			CASH ON HAND	-	
SR.COLLEGE USANWAR	103,133.00	103,133.00	IN BANK BAL.	-	-
GRAND TOTAL		**483,096.00**	**GRAND TOTAL**		**483,096.00**

Examined & Found True & Fair

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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

KIRTANE & PANDIT LLP FRN 105215W/W100057 Chartered Accountants

2018-19

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

BUILDING A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2018 :-			**BY LIBRARY BLDG. UNDER CONST. :-**	215,000.00	215,000.00
CHEQUE ON HAND	77,916.00				
CASH AT BANK URBAN	62,310.53	**140,226.53**	**BY FURNITURE & EQUIPMENT (N.P) :-**		
			FURNITURE & EQUIPMENT	13,400.00	
TO OTHER RECEIPTS :-			WATER TANK (PLASTIC)	70,800.00	84,200.00
BANK INTEREST	3,453.00	3,453.00			
			BY BUILDING RENOVATION :-		
			AUDITORIUM HALL RENOV.	19,231.00	
			BLDG. RENOVATION	51,196.00	
			CHEMISTRY LAB RENOV.	120,093.00	
			IQAC ROOM FURNITURE RENOVATION	477,349.00	
			LIBRARY RENOVATION	979,159.00	
			NON-RESIDENT CENTRE RENOV.	68,584.00	
			ZOOLOGY LAB. RENOVATION	68,700.00	1,784,312.00
			BY MISCELLANEOUS EXPENDITURE :-		
			AUDIT FEE	460.00	
			BANK COMMISSION	295.00	
			LIGHT CHARGES	18,819.00	
			PLAN & ESTIMATE	63,685.00	
			PLUMBING MATERIAL	35,634.00	
			SUNDRIES	125,026.00	243,919.00
			BY BUILDING REPAIRS :-		
			BLDG. REPAIR	57,937.00	
			LIGHT REPAIR	153,332.00	
			COLOUR LABOUR CHARGES	558,206.00	
			COLOUR MATERIAL	476,235.00	1,245,710.00
TOTAL RECURRING RECEIPTS		**3,453.00**	**TOTAL RECURRING PAYMENTS**		**3,573,141.00**
BALANCE C/F		**3,453.00**	**BALANCE C/F**		**3,573,141.00**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

NIRMANE & PANDIT

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		**39,189,462.50**	**BALANCE B/F**		**39,679,189.00**
			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**

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

KIRTANE & PANDIT LLP * Chartered Accountants * FRN 105215W/W100051

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	-	-			
			BY COLLEGE LIBRARY :-		
TO FEES & FINES :-			BOOKS	7,591.00	7,591.00
ADMISSION FEE	460.00				
GYMKHANA FEE	2,700.00		**BY FURNITURE & EQUIPMENT (N.P) :-**		
LABORATORY FEE	19,080.00		COMPUTER EQUIPMENT	47,895.00	
LIBRARY FEE	12,050.00		INVERTER MACHINE	41,418.00	
OTHER FEE	700.00		SOUND EQUIPMENT	6,200.00	95,513.00
YOUTH FESTIVAL FEE	1,500.00				
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**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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RAYAT SHIKSHAN SANSTHA'S :- ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

POST GRADUATE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
TO OPENING BAL. AS ON 01-04-2018 :-			**BY PAY & ALLOWANCES :-**		
CASH ON HAND	-		TEACHERS REMUNERATION	70,000.00	
CASH AT BANK	-	-	GUEST LECTURE REMUNERATION	18,000.00	88,000.00
TO FEES & FINES :-			**BY COLLEGE LIBRARY :-**		
ADMISSION FEE	410.00		LIBRARY BOOKS	6,807.00	6,807.00
GYMKHANA FEE	3,280.00				
LAB. FEE	4,000.00		**BY MISCELLANEOUS EXPENDITURE :-**		
LIBRARY FEE	4,050.00		REG. FEE	65.00	
MAGAZINE FEE	6,000.00		ADVERTISEMENT	1,750.00	
OTHER FEE	975.00		AFFILIATION FEE	1,920.00	
T.C. FEE	500.00		BINDING CHARGES	6,300.00	
TUITION FEE	90,705.00		LIGHT CHARGES	600.00	
YOUTH FESTIVAL FEE	2,050.00	111,970.00	STATIONERY	5,114.00	
			SUNDRIES	1,325.00	
			TELEPHONE CHARGES	2,118.00	19,192.00
TOTAL RECURRING RECEIPTS		**111,970.00**	**TOTAL RECURRING PAYMENTS**		**113,999.00**
TO COLLEGE DEVELOPMENT FUND :-			**BY BRANCHES A/C :-**		
TOTAL RECEIPTS	2,225.00	2,225.00	SR.COLLEGE USANWAR	4,406.00	4,406.00
TO OTHER LOANS :-					
ELIGIBILITY FEE A/C	1,955.00		**BY CLOSING BAL. AS ON 31-03-2019 :-**		
E-SEVA FEE A/C	2,050.00		CASH ON HAND	-	
STUDENT AID FUND A/C	205.00	4,210.00	CASH AT BANK	-	-
GRAND TOTAL		**118,405.00**	**GRAND TOTAL**		**118,405.00**

Examined & Found True & Fair

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP
CHARTERED ACCOUNTANTS
5th Floor, Wing A, Gopal House,
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Opp. Harshal Hall, Kothrud,
Pune - 411029
22ND JULY 2019

KIRTANE & PANDIT LLP FRN 105215W/W100057

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

SR. NON-GRANT A/C

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

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

25

RAYAT SHIKSHAN SANSTHA'S :- **ARTS, SCIENCE & COMMERCE COLLEGE, RAMANANDNAGAR (BURLI), PALUS, SANGLI.**

RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31ST MARCH 2019

SR. COLLEGE A/C

RECEIPTS	RS.	RS.	PAYMENTS	RS.	RS.
BALANCE B/F		**39,127,054.50**	**BALANCE B/F**		**39,335,956.00**
TO OTHER RECEIPTS :-			**BY COLLEGE LIBRARY :-**		
BANK INTEREST ON SAVING	45,244.00		LIBRARY BOOKS	77,760.00	
BANK INTEREST (NSS)	801.00		PERIODICALS	31,855.00	
SALE OF NEWS PAPER	16,113.00		BINDING CHARGES	21,220.00	130,835.00
RECOVERY OF LIBRARY BOOKS	250.00	62,408.00			
			BY CURRENT LAB EXPENDITURE :-	212,398.00	212,398.00
			BY MISCELALNEOUS EXPENDITURE :-		
			COLLEGE GARDEN	25,832.00	
			BOTANICAL GARDEN	14,380.00	
			LIGHT CHARGES	64445	
			TELEPHONE CHARGES	4,378.00	
			STATIONERY	46,141.00	
			POSTAGE & TELEGRAM	5,231.00	
			POSTER PRESENTATION	10,185.00	
			PRINTING	9,272.00	
			WEBSITE COLLEGE	25,000.00	
			STUDENT OTHER ACTIVITIES	23,500.00	
			COMPUTER STATIONERY	17,341.00	
			GYMKHANA EXP	69,236.00	
			MAINTENANCE CHARGES	29,348.00	
			SUNDRIES	163,377.60	
			NON-TEACHING UNIFORM	17,896.00	
			GENDER AUDIT FEE	5,000.00	
			GREEN AUDIT FEE	10,000.00	
			AUDIT FEE	11,570.00	
			MAGAZINE	45,000.00	
			TRAVELLING EXPENSES	63,130.00	
			ISO CERTIFICATION	11,800.00	
			ADVERTISEMENT	11,200.00	
			AFFILIATION FEE	3,600.00	
			READING ROOM	20,813.00	
BALANCE C/F		**39,189,462.50**	**BALANCE C/F**		**39,679,189.00**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

KIRTANE & PANDIT LLP Chartered Accountants

Infrastructure Maintenance
AMCs





Education through self-help is our motto- KARMAVEER

Rayat Shikshan Sanstha's

Dr. Patangrao Kadam Mahavidyalaya,

Ramanandnagar (Burli) Tal.Palus Dist. Sangli 416 308 (Maharashtra)

Affiliated Shivaji University, Kolhapur

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

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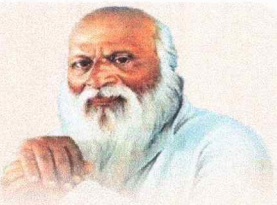
Index no. junior J 22 07 001, MCVC J 22 07 901, Udise-27350604007



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

List Of AMCs

Sr. No.	AMCs	Type
1	Shivaji Bapu Sutar	Furniture Maintenance
2	MKCl	Library Software
3	Mauli Computers	Computer Repairs
4	Sanjeet Desai	College Website
5	GK Enterprises	Tally Software
6	Kasam Patel Electrical Maintenance	Electrical Maintenance

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

भारतीय गैर न्यायिक

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ONE HUNDRED RUPEES

भारत INDIA

INDIA NON JUDICIAL



महाराष्ट्र MAHARASHTRA ◐ 2020 ◐ YM 408316

दस्ताचा प्रकार :	अनुच्छेद क्रमांक : करार
दस्त नोंदणी करणार आहेत का? होय/नाही	दु.नि. कार्यालयाचे नांव : स. दु. नि. वर्ग
मिळकतीचे वर्णन :	मोबदला रक्कम :
मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता : शिवाजी बापू सुतार बुर्ली	
दुसऱ्या पक्षकाराचे नांव व पत्ता :	
हस्ते असल्यास त्याचे नांव व पत्ता : स्वतः	
मुद्रांक शुल्क रुपये : 900/-	
मुद्रांक विकत घेणाऱ्याची नोंद अनु. क्र. नं. : 2376	दिनांक : 26/05/2021
मुद्रांक विकेत्याची सही :	मुद्रांक विकत घेणाऱ्याची सही : शि. बा. सुतार
मुद्रांक विकेत्याचे नांव - श्री. विजय शिवाजी [illegible], रामानंदनगर, पलूस	
मुद्रांक विक्रीचे ठिकाण - तहसिलदार कार्यालय, पलूस, अधिकृत परवाना क्र.-[illegible]	

[illegible]

10 AUG 2021

करारनामा

मी करारनामा लिहून देत आहे की, मी श्री. शिवाजी बापू सुतार वय- ५५ वर्ष मु.पो. बुर्ली ता.पलूस जि.सांगली.

मी श्री. शिवाजी बापू सुतार डॉ.पतंगराव कदम महाविद्यालय, रामानंदनगर (बुर्ली) यांचे फर्निचर वर्क्ससाठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/०९/२०२१ ते दि. ३१/०८/२०२२ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालयात करावयाची दुरूस्तीची कामे खालील प्रमाणे राहातील.

१.वर्गातील तुटलेले बेंचेस दुरूस्ती करणे.
२.दरवाजा दुरूस्ती करणे
३.नवीन फर्निचरचे कपाटे रॅक तयार करणे. इ.कामे.

वरील कामांसाठी मंजूर दरपत्रकाप्रमाणे मंजूरी देण्यात येईल सदरचे दुरूस्तीचे काम उत्कृष्ट दर्जाचे व महाविद्यालयाच्या सुचनांनुसार करण्यात येईल.
कामाच्या अटी व शर्ती.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार

लिहून देणार

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

समक्ष-

१.
२.-
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५.

Annual Maintenance Contract Of MKCL Libraria Software 2021-2022

"स्वावलंबी शिक्षण हेच आमचे ब्रीद" - कर्मवीर

रयत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

संस्थापक – पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, डी.लिट्.

स्थापना : १९१९

Website : www.rayatshikshan.edu • E-mail : secretary@rayatshikshan.edu

☎ (०२१६२) २३४५६६, २३३८५७, २३२४४४, २२८५६६, २३४८५७

जावक नं.:

दिनांक :

जा.नं.अकौंट/ २६६

दि.: १७/०६/२०२२

सर्वश्री प्राचार्य,
रयत शिक्षण संस्था,

यांना .....

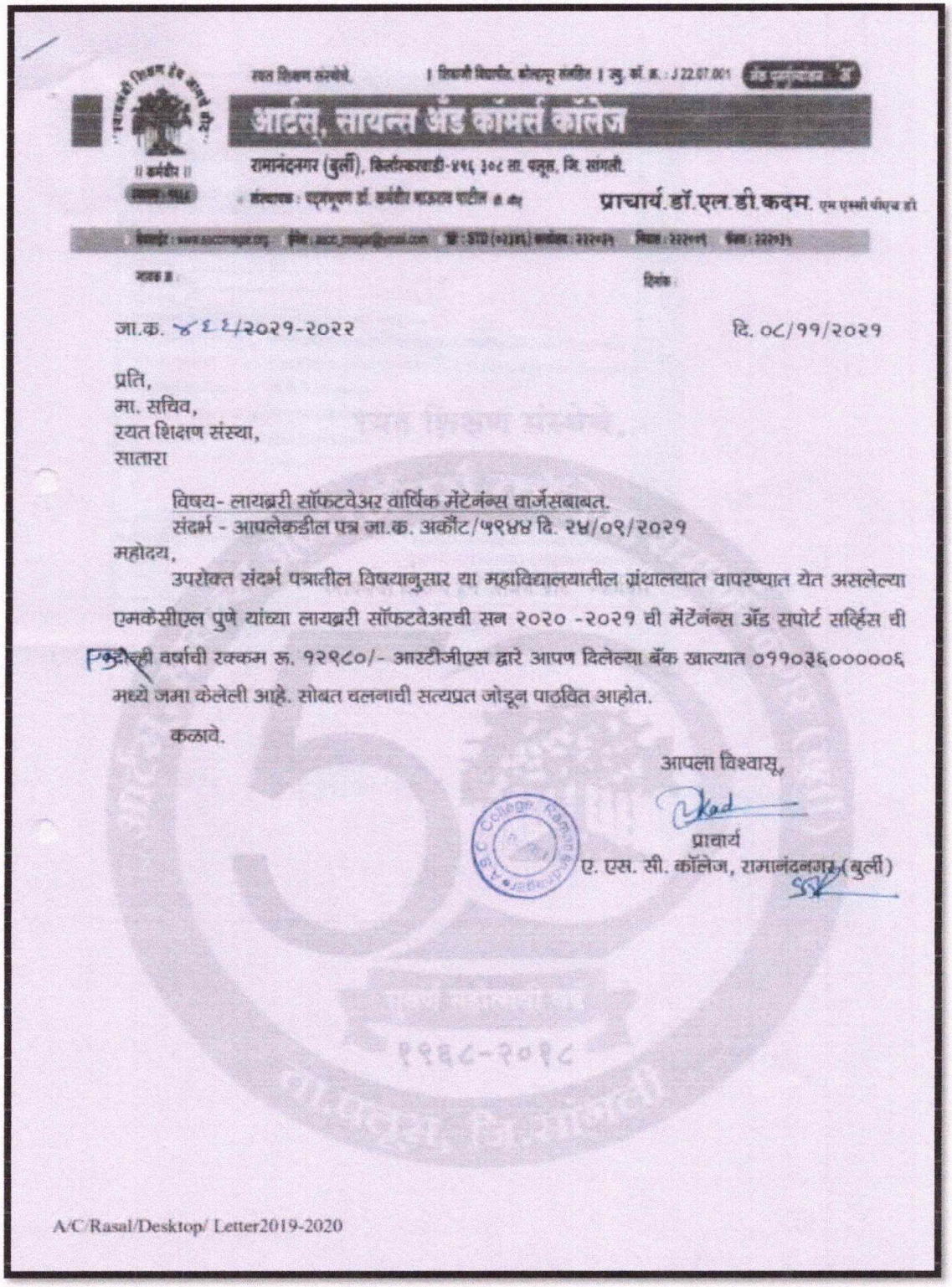
विषय :- **लायब्ररी सॉफ्टवेअरच्या रकमेबाबत.** (२०२१-२२)

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेअरची सन २०२१-२२ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/-+ जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ (सचिव,रयत शिक्षण संस्था, सातारा) वर वर्ग करावी. बँकेचा IFSC COAD NO.- IBKL०४८५RSC असा आहे. सदर रक्कम वर्ग केल्यानंतर त्या चलनाची प्रत पत्रासह आमचेकडे account@rayatshikshan.edu या ई-मेलवर पाठवून दयावी.

सहसचिव(उच्च शिक्षण)
रयत शिक्षण संस्था, सातारा

Annual Maintenance Contract Of MKCL Libraria Software



रयत शिक्षण संस्थेचे. | शिवाजी विद्यापीठ, कोल्हापूर संलग्नित | स्यु. कॉ. क्र. : J 22.07.001

आर्टस्, सायन्स अँड कॉमर्स कॉलेज

रामानंदनगर (बुर्ली), किर्लोस्करवाडी-४१६ ३०८ ता. पलूस, जि. सांगली.

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील

प्राचार्य. डॉ. एल. डी. कदम. एम एस्सी पीएच डी

वेबसाईट : www.sacc.mage.org ईमेल : sacc_mage@gmail.com ☎ : STD (०२३४६) कार्यालय : २२२०३१ निवास : २२२००९ फॅक्स : २२२०३१

जावक क्र. : दिनांक :

जा.क्र. ४६६/२०२१-२०२२ दि. ०८/११/२०२१

प्रति,
मा. सचिव,
रयत शिक्षण संस्था,
सातारा

विषय- लायब्ररी सॉफटवेअर वार्षिक मेंटेनंन्स चार्जेसबाबत.
संदर्भ - आपलेकडील पत्र जा.क्र. अकौंट/५९४४ दि. २४/०९/२०२१

महोदय,

उपरोक्त संदर्भ पत्रातील विषयानुसार या महाविद्यालयातील ग्रंथालयात वापरण्यात येत असलेल्या एमकेसीएल पुणे यांच्या लायब्ररी सॉफटवेअरची सन २०२० -२०२१ ची मेंटेंनंन्स अँड सपोर्ट सर्व्हिस ची दोन्ही वर्षाची रक्कम रू. १२९८०/- आरटीजीएस द्वारे आपण दिलेल्या बँक खात्यात ०११०३६०००००६ मध्ये जमा केलेली आहे. सोबत चलनाची सत्यप्रत जोडून पाठवित आहोत.

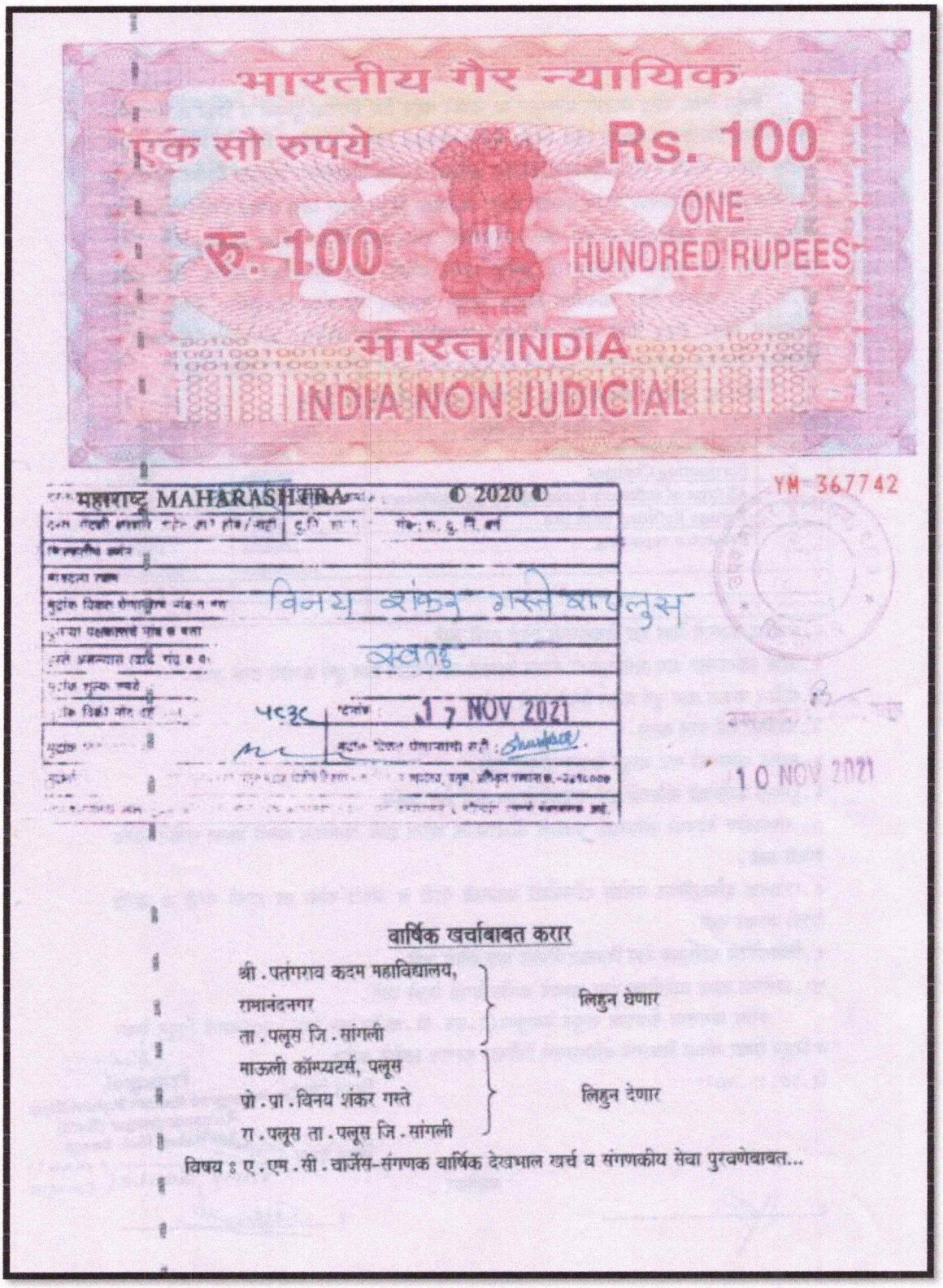
कळावे.

आपला विश्वासू,

प्राचार्य
ए. एस. सी. कॉलेज, रामानंदनगर (बुर्ली)

A/C/Rasal/Desktop/ Letter2019-2020

Annual Maintenance Contract of IT Facilities 2021-2022



भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA © 2020 ©

YM 367742

विनय शंकर गस्ते वा.पलूस

स्वतः

17 NOV 2021

10 NOV 2021

वार्षिक खर्चाबाबत करार

श्री . पतंगराव कदम महाविद्यालय,
रामानंदनगर
ता . पलूस जि . सांगली — लिहुन घेणार

माऊली कॉम्प्यटर्स, पलूस
प्रो . पा . विनय शंकर गस्ते
रा . पलूस ता . पलूस जि . सांगली — लिहुन देणार

विषय : ए . एम . सी . चार्जेस-संगणक वार्षिक देखभाल खर्च व संगणकीय सेवा पुरवणेबाबत...

लिहुन देणार यांचा माऊली कॉम्प्युटर या नावाने पलूस येथे संगणक दुरुस्ती व विक्री व संगणकीय इतर साहित्य विक्रीचा व्यवसाय आहे. लिहुन घेणार संस्थेकडे संस्थेचे संगणक, प्रिंटर व त्यासंलग्न इतर साहित्य आहेत. संस्थेचे दैनंदीन कामकाज करताना अनेकदा संगणक प्रणालीमध्ये अडथळा निर्माण झाल्याने व इतर संगणकीय साहित्यामध्ये बिघाड निर्माण होतो, अशावेळी लिहुन देणार यांनी संस्थेस विहीत सेवा पुरवुन संस्थेच्या संगणक प्रणालीमध्ये व इतर संलग्न संगणकीय साहित्यामध्ये बिघाड निर्माण झाल्यास लिहुन देणार यांनी त्वरीत सेवा पुरवुन आवश्यक ती दुरुस्ती करुण देणेची आहे. तसेच इतर साहित्य, स्पेअरपार्टस, सी.पी.यु., माऊस, प्रिंटर यामध्येही बिघाड निर्माण झाल्यास आवश्यक ती दुरुस्ती करून देण्याची जबाबदारी लिहुन देणार यांची आहे. याशिवाय संगणकाशी संलग्न संस्थेच्या कामकाजात कोणताही व कोणत्याही प्रकारचा अडथळा निर्माण झाल्यास तो लिहुन देणार यांनी त्वरीत दुर करून देणेचा आहे.

तसेच वर ठरलेल्या कामांचे चार्जेस, नियम व अटी खालीलप्रमाणे आहेत.

Sr.No.	Description Of Services	Rate	Total
1	Troubleshooting Charges	250Rs	250Rs
2	Formatting Charges	300Rs	300Rs
3	All type of software installations per software	250Rs	250Rs
4	Tonner Refilling with INK	300rs	300rs
5	Projector repairing	1000Rs minimum	1000Rs minimum

१. सदरच्या कामाचे बिल दहा दिवसामध्ये देणेचे ठरले आहे.

२. कॉल आल्यानंतर दोन तासात हजर होऊन त्यामध्ये लक्ष देऊन काम पुर्ण करणेचे ठरले आहे.

३. चोविस तासात काम पूर्ण करून देणेचे ठरले आहे.

४. बदलेला पार्ट परत करणे.

५. मूळचा कोणताही पार्ट काढून घेतला जाणार नाही.

६. दुरुस्ती करतेवेळी मशिनची पूर्ण काळजी घेऊन काम केले जाईल.

७. संगणकीय सेवेमध्ये कोणत्याही प्रकारचे स्पेअरपार्टस् खराब झाले असल्यास त्याची किंमत संस्थेने स्वतंत्र देणेची आहे.

८. एखादया इलेक्ट्रनिक्स पार्टची कोणत्याही प्रकारची गॅरंटी व वॉरंटी नसेल तर त्याची गॅरंटी व वॉरंटी घेतली जाणार नाही.

९. रिप्लेसमेंटचे मटेरिअल तिन दिवसात रिप्लेस करू देणेचे आहे.

१०. ठरलेल्या कामा व्यतिरिक्त इतर कामाचे चार्जेस वेगळे घेतले जाते.

वरील कराराचा मोबदला म्हणुन सेवामुल्ये (ए.एम.सी. चार्जेस) सन २०२१-२०२२ साठी लिहुन देणार व लिहुन घेणार यांच्या विचाराने वरीलप्रमाणे निश्चित करणेत आलेले आहेत.

दि. १८.११.२०२१

लिहुन घेणार

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

लिहुन देणार Vinay Gaste (Mauli Comput

साक्षीदार

१.....

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ANNUAL MAINTENANCE CONTRACT FOR MAINTENANCE 2020-2021



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ XH 382639

दस्ताचा प्रकार : करारनामा
दस्त नोंदणी करणार आहेत का? होय/नाही : दु.नि. कार्यालयाचे नांव : स. ह. नि. क्र.
मिळकतीचे वर्णन : मोबदला रक्कम :
मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता : शिवाजी बापू सुतार बुली
दुसऱ्या पक्षकाराचे नांव व पत्ता :
हस्ते असल्यास त्याचे नांव : ईश्वर शि सुतार
मुद्रांक शुल्क रुपये : 100/-
मुद्रांक विक्री नोंद वही अनु. क्र. : 3086 दिनांक : 15/12/2020
मुद्रांक विक्रेत्याची सही : दिनांक विकत घेणार :
मुद्रांक विक्रेत्याचे नांव - श्री. विजय शिवाजी [illegible], रामानंदनगर, पलूस
मुद्रांक विक्रीचे ठिकाण - तहसिलदार [illegible] पलूस, अधिकृत परवाना क्र.-२४१०००६
या कारणासाठी उर्वरीत मुद्रांक खरेदी केला त्यांनी [illegible] खरेदी केल्यापासून ६ महिन्यांत वापरले पाहिजे अन्यथा

27 OCT 2020

करारनामा

मी करारनामा लिहून देत आहे की, मी श्री. शिवाजी बापू सुतार वय- ५४ वर्ष मु.पो. बुली ता.पलूस जि.सांगली.

मी श्री. शिवाजी बापू सुतार आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे फर्निचर वर्क्ससाठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०२० ते दि. ३१/०३/२०२१ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालयात करावयाची दुरुस्तीची कामे खालील प्रमाणे राहातील.

१.वर्गातील तुटलेले बेंचेस दुरुस्ती करणे.
२.दरवाजा दुरुस्ती करणे
३.नवीन फर्निचरचे कपाटे रॅक तयार करणे. इ.कामे.

वरील कामांसाठी मंजूर दरपत्रकाप्रमाणे मंजूरी देण्यात येईल सदरचे दुरुस्तीचे काम उत्कृष्ट दर्जाचे व महाविद्यालयाच्या सुचनांनुसार करण्यात येईल. कामाच्या अटी व शर्ती.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार

शिवाजी बापू सुतार

लिहून देणार

प्राचार्य,
प्राचार्य

समक्ष-

१. प्रा.डॉ. सोनावले आर. आर.
२. प्रा. वाघमारे आर. बी.
३. प्रा. क्रोने दिलीप महादू
४. प्रा.डॉ. पाटील यू. बी.
५. श्री. रसाळ एस. जे.



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ WY 453687

24 SEP 2020

करार नामा

करार नामा लिहून देणार श्री परशूराम यशवंत कांबळे
वय - ४१ वर्ष मु.पो.घोगाव ता.पलूस जि.सांगली.

श्री. कासम उस्मान पटेल आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे इलेक्ट्रीकल मेटेनन्स साठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०२० ते दि. ३१/१०/२०२१ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालय परिसरातील विविध विभाग मुलींचे वस्तीग्रह प्रशासकीय इमारत इ. इलेक्ट्रीकल मेटेनन्स साहित्य संबधी दुरुस्तीचे काम नव्याने अंतर्गत पुरवठया संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरूपानुसार मला सोबत जोडलेल्या दरपत्रकानुसार काम मिळावे.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटेरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार
Patel
कासम उस्मान पटेल

लिहून ~~देणार~~ घेणार
प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)
प्राचार्य

समक्ष-

१. प्रा डॉ. सोनावले आर आर
२. प्रा. वाघमारे आर व्ही.
३. प्रा. कोने दिलीप महादू
४. प्रा डॉ. पाटील यू. व्ही.
५. श्री रसाळ एस. जे



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ XH 382686

दस्ताचा प्रकार :	अनुच्छेद क्रमांक : ४८८
दस्त नोंदणी करणार आहेत का? होय/नाही	दु.नि. कार्यालयाचे नांव : स. दु. नि. पलूस
मिळकतीचे वर्णन :	मोबदला रक्कम :
मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता : कासम उस्मान पटेल रामानंदनगर	
दुसऱ्या पक्षकाराचे नांव व पत्ता :	
हरकती असल्यास त्याचे नांव व पत्ता :	नाही.
मुद्रांक शुल्क रुपये : १०० /-	
मुद्रांक विक्री नोंद वही अनु. क्र. नं.: ३०६७	दिनांक : ६/११/२०२०
मुद्रांक विक्रेत्याची सही :	मुद्रांक विकत घेणाऱ्याची सही : Patel
मुद्रांक विक्रेत्याचे नांव - श्री. विजय शिवाजी वाईगडे, रामानंदनगर, पलूस मुद्रांक विक्रीचे ठिकाण - तहसिलदार कार्यालय, पलूस. अधिकृत परवाना क्र.-२४१०००६	
टीप: करणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याचा करणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधनकारक आहे.	

उपकोषागार कार्यालय पलूस जि. सांगली

प्राधिकारी पलूस

27 OCT 2020

करार नामा

मी करारनामा लिहून देत आहे की, मी श्री. कासम उस्मान पटेल वय- ४८ वर्ष मु.पो. रामानंदनगर ता.पलूस जि.सांगली.

श्री. कासम उस्मान पटेल आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे इलेक्ट्रीकल मेटेनन्स साठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०२० ते दि. ३१/१०/२०२१ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालय परिसरातील विविध विभाग मुलींचे वस्तीग्रह प्रशासकीय इमारत इ. इलेक्ट्रीकल मेटेनन्स साहित्य संबधी दुरुस्तीचे काम नव्याने अंतर्गत पुरवठया संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरूपानुसार मला सोबत जोडलेल्या दरपत्रकानुसार काम मिळावे.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटेरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

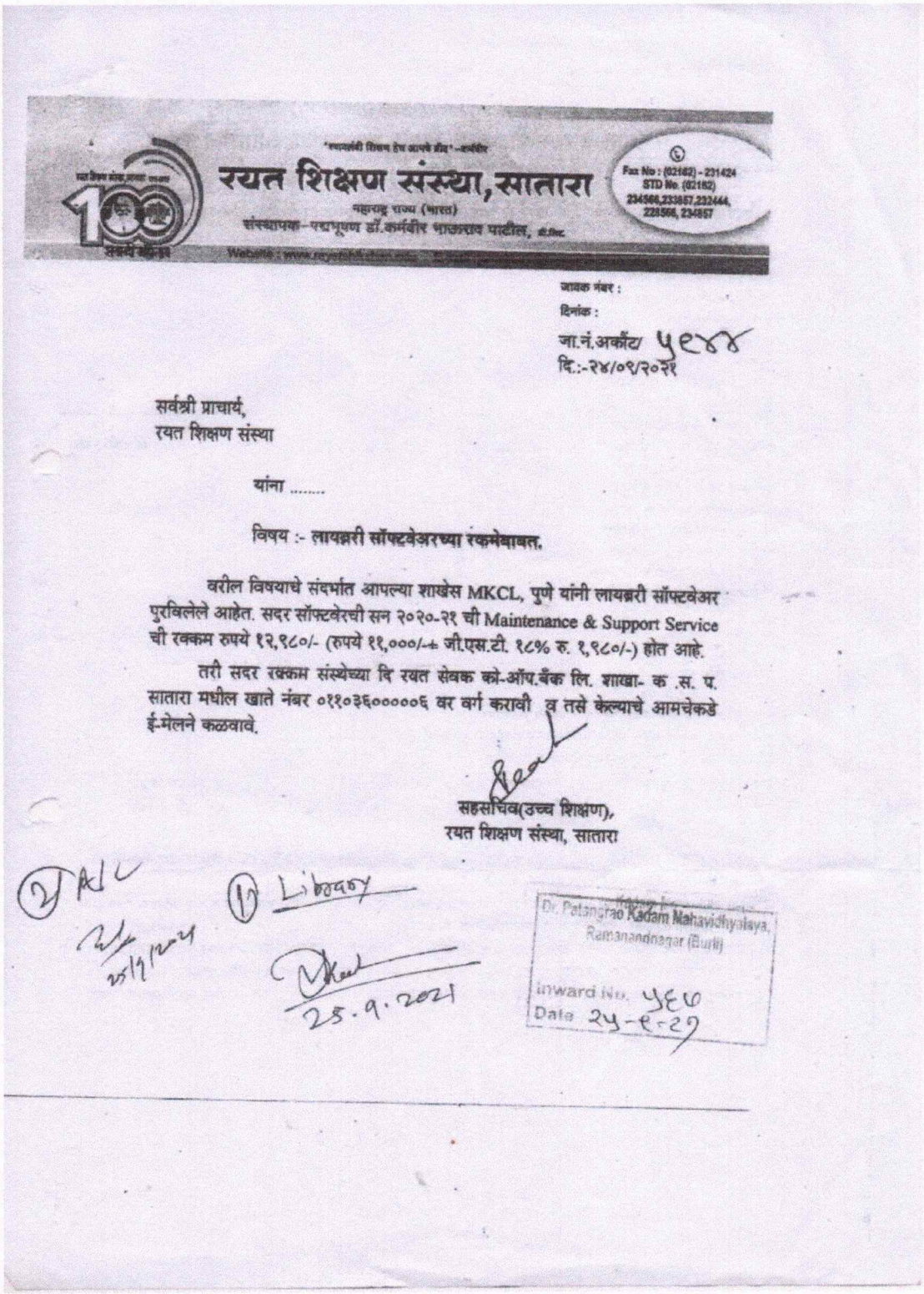
लिहून देणार
Patel
कासम उस्मान पटेल

लिहून ~~देणार~~ घेणार
प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज,
रामानंदनगर (बुर्ली)
प्राचार्य

समक्ष-

१. प्रा.डॉ.सोनावले आर आर
२. प्रा. वाघमारे आर व्ही.
३. प्रा. कोने दिलीप महादू
४. प्रा डॉ. पाटील यू. व्ही.
५. श्री रसाळ एस. जे

ANNUAL MAINTENANCE CONTRACT OF MKCL LIBRARIA SOFTWARE 2020-2021



रयत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

संस्थापक-पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, B.Sc.

Fax No : (02162) - 231424
STD No. (02162)
234566,233857,232444,
223566, 234857

Website : www.rayatshikshan.edu

जावक नंबर :

दिनांक :

जा.नं.अकौंट/ ५९४४

दि.:-२४/०९/२०२१

सर्वश्री प्राचार्य,
रयत शिक्षण संस्था

यांना .....

विषय :- **लायब्ररी सॉफ्टवेअरच्या रकमेबाबत.**

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेरची सन २०२०-२१ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/- + जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ वर वर्ग करावी व तसे केल्याचे आमचेकडे ई-मेलने कळवावे.

सहसचिव(उच्च शिक्षण),
रयत शिक्षण संस्था, सातारा

(2) A/C 25/9/2021

(1) Library 25.9.2021

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)
Inward No. ५६७
Date 24-९-२१

रयत शिक्षण संस्थेचे, | शिवाजी विद्यापीठ, कोल्हापूर संलग्नित | ज्यु. कॉ. क्र. : J 22.07.001 नॅक पुनर्मूल्यांकन : 'अ'

आर्टस्, सायन्स अँड कॉमर्स कॉलेज

रामानंदनगर (बुर्ली), किर्लोस्करवाडी-४१६ ३०८ ता. पलूस, जि. सांगली.

संस्थापक : पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील

प्राचार्य.डॉ.एल.डी.कदम. एम.एस्सी.पीएच.डी

वेबसाईट : www.ascomagar.org ईमेल : asc_magar@gmail.com ☎ : STD (०२३४६) कार्यालय : २२२०३५ निवास : २२२००९ फॅक्स : २२२०३५

जावक क्र :

दिनांक :

जा.क्र. ४६६/२०२१-२०२२

दि. ०८/११/२०२१

प्रति,
मा. सचिव,
रयत शिक्षण संस्था,
सातारा

विषय- लायब्ररी सॉफ्टवेअर वार्षिक मेंटेनंन्स चार्जेसबाबत.
संदर्भ - आपलेकडील पत्र जा.क्र. अकौंट/५९४४ दि. २४/०९/२०२१

महोदय,

उपरोक्त संदर्भ पत्रातील विषयानुसार या महाविद्यालयातील ग्रंथालयात वापरण्यात येत असलेल्या एमकेसीएल पुणे यांच्या लायब्ररी सॉफ्टवेअरची सन २०२० -२०२१ ची मेंटेंनंन्स अँड सपोर्ट सर्व्हिस ची दोन्ही वर्षाची रक्कम रू. १२९८०/- आरटीजीएस द्वारे आपण दिलेल्या बँक खात्यात ०११०३६०००००६ मध्ये जमा केलेली आहे. सोबत चलनाची सत्यप्रत जोडून पाठवित आहोत.

कळावे.

आपला विश्वासू,

प्राचार्य
ए. एस. सी. कॉलेज, रामानंदनगर (बुर्ली)

A/C/Rasal/Desktop/ Letter2019-2020

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application

Acknowledgement Date:

Reveived From:-**Principal,A.S.C.College,R.Nagar.(Burli)**
Account No.:**60190723727**

Account Type (Saving, Current, CC/OD): **Saving**

Rupees:	**12980**
Charges R	
Total Rs.:	

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: **Secretary,Rayat Shikshan Sanstha,Satara(Kr.Nadhi)**
2. Bank Name: **The Rayat Seak Co-Op Bank lit.Satara(K.S.P.-Branch)**
3. Branch Name: **(K.S.P.-Branch)**
4. Account type and Nc **0 11036000006**
5. IFSC Code: **IBKL0485RSC**
6. City: **Satara**

Branch Seal and Sign
Authorised Signatory

22 SEP 2021

Principal
Applicant's Signatures and
Cell No.: **02346-222035**
Library Soft Maint Charg

(Remittance would be effected as per RBI's rules)

MAHBH21222864

ANNUAL MAINTENANCE CONTRACT OF IT FACILITIES 2020-2021

करारनामा - 2020-21

लिहुन देणार यांचा माऊली कॉम्प्युटर या नावाने पलूस येथे संगणक दुरूस्ती व विक्री व संगणकीय इतर साहित्य विक्रीचा व्यवसाय आहे. लिहुन घेणार संस्थेकडे संस्थेचे संगणक, प्रिंटर व त्यासंलग्न इतर साहित्य आहेत. संस्थेचे दैनंदीन कामकाज करताना अनेकदा संगणक प्रणालीमध्ये अडथळा निर्माण झाल्याने व इतर संगणकीय साहित्यामध्ये बिघाड निर्माण होतो, अशावेळी लिहुन देणार यांनी संस्थेस विहीत सेवा पुरवुन संस्थेच्या संगणक प्रणालीमध्ये व इतर संलग्न संगणकीय साहित्यामध्ये बिघाड निर्माण झाल्यास लिहुन देणार यांनी त्वरीत सेवा पुरवुन आवश्यक ती दुरूस्ती करूण देणेची आहे. तसेच इतर साहित्य, स्पेअरपार्टस, सी.पी.यु., माऊस, प्रिंटर यामध्येही बिघाड निर्माण झाल्यास आवश्यक ती दुरूस्ती करून देण्याची जबाबदारी लिहुन देणार यांची आहे. याशिवाय संगणकाशी संलग्न संस्थेच्या कामकाजात कोणताही व कोणत्याही प्रकाराचा अडथळा निर्माण झाल्यास तो लिहुन देणार यांनी त्वरीत दुर करून देणेचा आहे.

तसेच वर ठरलेल्या कामांचे चार्जेस, नियम व अटी खालीलप्रमाणे आहेत.

Sr.No.	Description Of Services	Rate	Total
1	Troubleshooting Charges	250Rs	250Rs
2	Formatting Charges	300Rs	300Rs
3	All type of software installations per software	250Rs	250Rs
4	Tonner Refilling with INK	300rs	300rs
5	Projector repairing	1000Rs minimum	1000Rs minimum

१. सदरच्या कामाचे बिल दहा दिवसामध्ये दणेचे ठरले आहे.

२. कॉल आल्यानंतर दोन तासात हजर होऊन त्यामध्ये लक्ष्य देऊन काम पुर्ण करणेचे ठरले आहे.

३. चोविस तासात काम पूर्ण करून देणेचे ठरले आहे.

४. बदलेला पार्ट परत करणे.

५. मूळचा कोणताही पार्ट काढून घेतला जाणार नाही.

६. दुरूस्ती करतेवेळी मशिनची पूर्ण काळजी घेऊन काम केले जाईल.

७. संगणकीय सेवेमध्ये कोणत्याही प्रकारचे स्पेअरपार्टस् खराब झाले असल्यास त्याची किंमत संस्थेने स्वतंत्र देणेची आहे.

८. एखादया इलेक्ट्रनिक्स पार्टची कोणत्याही प्रकारची गॅरंटी व वॉरंटी नसेल तर त्याची गॅरंटी व वॉरंटी घेतली जाणार नाही.

९. रिप्लेसमेंटचे मटेरिअल तिन दिवसात रिप्लेस करू देणेचे आहे.

१०. ठरलेल्या कामा व्यतिरिक्त इतर कामाचे चार्जेस वेगळे घेतले जाते.

वरील कराराचा मोबदला म्हणुन सेवामुल्य (ए.एम.सी.चार्जेस) सन २०२०-२०२१साठी लिहुन देणार व लिहुन घेणार यांच्या विचाराने वरीलप्रमाणे निश्चित करणेत आलेले आहेत.

दि. 10/10/2020

Principal,
लिहुन घेणार Dr. Patangrao Kadam Mahavidh
Ramanandnagar (Burli)
Tal. Palus. Dist. Sangli.

लिहुन देणार .....

साक्षीदार

१.....

२.....

भारतीय गैर न्यायिक

एक सौ रुपये Rs. 100

रु. 100 ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ XH. 382639

दस्ताचा प्रकार :	[illegible] नांक : ऑग्रिमेट
दस्त नोंदणी करणार आहेत का? होय/नाही	दु.नि. कार्यालयाचे नांव : स. दु. नि. वर्ग
मिळकतीचे वर्णन :	मोबदला रक्कम :
मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता	शिवाजी बापू सुतार बुर्ली
दुसऱ्या पक्षकाराचे नांव व पत्ता	
हस्ते असल्यास त्याचे नांव	ईश्वर शि सुतार
मुद्रांक शुल्क रुपये : 900/-	
मुद्रांक विक्री नोंद वही अनु. 3089	दिनांक : 5/11/2020
मुद्रांक विक्रेत्याची सही :	मुद्रांक विकत घेणाऱ्याची सही :
मुद्रांक विक्रेत्याचे नांव - श्री. विजय शिवाजी [illegible], रामानंदनगर, पलूस	
मुद्रांक विक्रीचे ठिकाण - तहसिलदार [illegible] पलूस, अधिकृत परवाना क्र.-२४१०००६	
ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी [illegible] मुद्रांक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधनकारक	

[illegible] अधिकारी [illegible]

27 OCT 2020

करारनामा

मी करारनामा लिहून देत आहे की, मी श्री. शिवाजी बापू सुतार वय- ५४ वर्ष मु.पो. बुली ता.पलूस जि.सांगली.

मी श्री. शिवाजी बापू सुतार आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे फर्निचर वर्क्ससाठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०२० ते दि. ३१/०८/२०२१ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालयात करावयाची दुरूस्तीची कामे खालील प्रमाणे राहातील.

१.वर्गातील तुटलेले बेंचेस दुरूस्ती करणे.
२.दरवाजा दुरूस्ती करणे
३.नवीन फर्निचरचे कपाटे रॅक तयार करणे. इ.कामे.

वरील कामांसाठी मंजूर दरपत्रकाप्रमाणे मंजूरी देण्यात येईल सदरचे दुरूस्तीचे काम उत्कृष्ट दर्जाचे व महाविद्यालयाच्या सुचनांनुसार करण्यात येईल. कामाच्या अटी व शर्ती.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार

शिवाजी बापू सुतार

लिहून देणार

प्राचार्य,
प्राचार्य
रामानंदनगर (बुर्दी)

समक्ष-

१. प्रा. डॉ. सोनावले आर. आर.
२. प्रा. वाघमारे आर. व्ही.
३. प्रा. कोने दिलीप महादू
४. प्रा. डॉ. पाटील यू. व्ही.
५. श्री. रसाळ एस. जे.



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ WY 453687

24 SEP 2020

करार नामा

करार नामा लिहून देणार श्री परशूराम यशवंत कांबळे वय - ४१ वर्ष मु.पो.घोगाव ता.पलूस जि.सांगली.

मी श्री परशूराम यशवंत कांबळे प्लंबीग मेटेनन्स बाबतचा करार आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांच्या बरोबर करत आहे.या कराराचा कालावधी दि. ०१/११/२०२० ते ३१/०८/ २०२१ अखेर आहे.

महाविद्यालय परिसरातील विविध विभाग, मुलींचे वस्तीग्रह, प्रशासकीय इमारत इ. प्लंबीग मेटेनन्स साहित्य संबधी दुरुस्तीचे काम, नव्याने अंतर्गत पुरवठया संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरूपानुसार मला सोबत जोडलेल्या दर पत्रकाप्रमाणे काम मिळावे.

वरील अटी आम्हाला मान्य आहेत. त्याबद्दल स्वाक्षरी केली आहे.

लिहून देणार

परशुराम यशवंत कांबळे

लिहून घेणार

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

समक्ष

१. प्रा. डॉ. सोनावले आर. आर.
२. प्रा. वाघमारे आर. व्ही.
३. प्रा. कोने दिलीप महादू –
४. प्रा. डॉ. पाटील यु. व्ही.
५. श्री. रसाळ एस. जे.



महाराष्ट्र MAHARASHTRA ◑ 2020 ◑ XH 382686

दस्ताचा प्रकार :	अनुच्छेद क्रमांक : करार
दस्त नोंदणी करणार आहेत का? होय/नाही	दु.नि. कार्यालयाचे नांव : स. दु. नि. वर्ग
मिळकतीचे वर्णन :	मोबदला रक्कम :
मुद्रांक विकत घेणाऱ्याचे नांव व पत्ता : कासम उस्मान पटेल रामानंदनगर	
दुसऱ्या पक्षकाराचे नांव व पत्ता :	
हस्ते असलेस त्याचे नांव व पत्ता : स्वत:	
मुद्रांक शुल्क रुपये : 100/-	
मुद्रांक विक्री नोंद वही अनु. क्र. नं.: 3056	दिनांक : 19/12/2020
मुद्रांक विक्रेत्याची सही :	मुद्रांक विकत घेणाऱ्याची सही : Patel
मुद्रांक विक्रेत्याचे नांव - श्री. विजय शिवाजी वाईगडे, रामानंदनगर, पलूस मुद्रांक विक्रीचे ठिकाण - तहसिलदार कार्यालय, पलूस. अधिकृत परवाना क्र.-२४१०००६	
सदर करणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याचा कारणासाठी मुद्रांक खरेदी केल्यापासून ६ महिन्यांत वापरणे बंधनकारक आहे.	

उपकोषागार कार्यालय पलूस जि. सांगली

सह दुय्यम निबंधक अधिकारी पलूस
27 OCT 2020

करार नामा

मी करारनामा लिहून देत आहे की, मी श्री. कासम उस्मान पटेल वय- ४८ वर्ष मु.पो. रामानंदनगर ता.पलूस जि.सांगली.

श्री. कासम उस्मान पटेल आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे इलेक्ट्रीकल मेटेनन्स साठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०२० ते दि. ३१/१०/२०२१ या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालय परिसरातील विविध विभाग मुलींचे वस्तीग्रह प्रशासकीय इमारत इ. इलेक्ट्रीकल मेटेनन्स साहित्य संबधी दुरुस्तीचे काम नव्याने अंतर्गत पुरवठया संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरुपानुसार मला सोबत जोडलेल्या दरपत्रकानुसार काम मिळावे.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटेरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार
Patel
कासम उस्मान पटेल

लिहून घेणार

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

समक्ष-

१. प्रा.डॉ.सोनावले आर आर
२. प्रा. वाघमारे आर डी.
३. प्रा. कोने दिलीप महादू
४. प्रा.डॉ. पाटील यू. डी.
५. श्री रसाळ एस. जे

करारनामा

मी करारनामा लिहून देत आहे की, मी श्री. शिवाजी बापू सुतार वय- ५४ वर्ष मु.पो. बुली ता.पलूस जि.सांगली.

मी श्री. शिवाजी बापू सुतार आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे फर्निचर वर्क्ससाठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०१९ ते दि. ३१/१०/२०२० या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालयात करावयाची दुरुस्तीची कामे खालील प्रमाणे राहातील.

१.वर्गातील तुटलेले बेंचेस दुरुस्ती करणे.
२.दरवाजा दुरुस्ती करणे
३.नवीन फर्निचरचे कपाटे रॅक तयार करणे. इ.कामे.

वरील कामांसाठी मंजूर दरपत्रकाप्रमाणे मंजूरी देण्यात येईल सदरचे दुरुस्तीचे काम उत्कृष्ट दर्जाचे व महाविद्यालयाच्या सुचनांनुसार करण्यात येईल. कामाच्या अटी व शर्ती.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार
शिवाजी बापू सुतार

लिहून देणार
प्राचार्य

समक्ष-
१.प्रा.डॉ.सोनावले आर.आर.
२.प्रा. वाघमारे आर.व्ही.
३.प्रा.कोने दिलीप महादू
४.प्रा.डॉ. पाटील यू.बी.
५.श्री. रसाळ एस.जे.

करार नामा

करार नामा लिहून देणार श्री परशूराम यशवंत कांबळे वय - ४१ वर्ष मु.पो.घोगाव ता.पलूस जि.सांगली.

मी श्री परशूराम यशवंत कांबळे प्लंबीग मेटेनन्स बाबतचा करार आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांच्या बरोबर करत आहे.या कराराचा कालावधी दि. ०१/११/२०१९ ते ३१/१०/२०२० अखेर आहे.

महाविद्यालय परिसरातील विविध विभाग, मुलींचे वस्तीग्रह, प्रशासकीय इमारत इ. प्लंबीग मेटेनन्स साहित्य संबधी दुरुस्तीचे काम, नव्याने अंतर्गत पुरवठ्या संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरूपानुसार मला सोबत जोडलेल्या दर पत्रकाप्रमाणे काम मिळावे.

वरील अटी आम्हाला मान्य आहेत. त्याबद्दल स्वाक्षरी केली आहे.

लिहून देणार

परशुराम यशवंत कांबळे

लिहून घेणार

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

समक्ष

१. प्रा. डॉ. सोनावले आर. आर.
२. प्रा. वाघमारे आर. व्ही.
३. प्रा. कोने दिलीप महादू
४. प्रा. डॉ. पाटील मू. व्ही.
५. श्री. रसाळ एस. जे.

करार नामा

मी करारनामा लिहून देत आहे की, मी श्री. कासम उस्मान पटेल वय- ४८ वर्ष मु.पो. रामानंदनगर ता.पलूस जि.सांगली.

श्री. कासम उस्मान पटेल आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली) यांचे इलेक्ट्रीकल मेटेनन्स साठी करारनामा करीत आहे. त्यासाठी कोटेशनप्रमाणे मंजुर केलेल्या दरपत्रमानुसार खालील कामे ०१/११/२०१९ ते दि. ३१/१०/२०२० या कालावधीसाठी करण्यास तयार आहे.

महाविद्यालय परिसरातील विविध विभाग मुलींचे वस्तीग्रह प्रशासकीय इमारत इ. इलेक्ट्रीकल मेटेनन्स साहित्य संबधी दुरुस्तीचे काम नव्याने अंतर्गत पुरवठया संबधी कामाचा करारनामा देत आहे. कामाच्या स्वरुपानुसार मला सोबत जोडलेल्या दरपत्रकानुसार काम मिळावे.

१.मंजूर दरपत्रकाप्रमाणे मजूरी देण्यात येईल.
२.काम पूर्ण झाल्यानंतर मजूरी दिली जाईल.
३.कामाचा दर्जा उत्कृष्ट राखून काम काम करावे.
४.सदरचे दर एक वर्ष कालावधी साठी राहील.
५.कामासाठी मटेरीअल महाविद्यालयामार्फत पुरविले जाईल.
वरील अटी व शर्तीनुसार काम करण्यास बांधील राहील.

लिहून देणार
Patel
कासम उस्मान पटेल

लिहून ~~देणार~~ घेणार
प्राचार्य,
आर्टस. सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

समक्ष-

१. प्रा डॉ. सोनावले आर.आर.
२. प्रा ताहमारे आर.बी.
३. प्रा कोने दिलीप महादू
४. प्रा.डॉ. पाटील यू.बी.
५. श्री रसाळ एम.डी.

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #	DATE
22-23/001	01/04/2022

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Domain & Hosting Renewal.	6000

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Thank you for your business!

TOTAL **Rs 6000**

Terms & Conditions

- **Hosting & Domain renews on 20-04-2022.**

Sanjeet Desai

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Maintenance Bills



2022-23

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 195 Date : 29/04/2022.

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	संख्याशास्त्र विभाग			
	बोर्ड काढून परत बोर्ड बसविणे	100-	100-	00
	शंभर रु मात्र.			
		Total	100-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 190 Date : 28/04/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस			
	इनव्हर्टर बॅटरी रिपे.			
	बॅटरी मेंटेनन्स	150-	150-	00
	एकशे पन्नास रु मात्र.			
		Total	150-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

28

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 197

Date : 25/04/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा.नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	सभागृह			
	3 इंडस्ट्रीयल वॉल			
	फॅन फीटींग करुन	200-	600-	00
	सहाय देउन चालू करणे			
	2 कोअर केबल 15 मीटर	20-	300-	00
	गवंडी कामाचे.			
		Total	900-	00

M/s. Patel Electrical & Repairs

Proprietor

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

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 191 Date : 28/04/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	M.S.C LAB मजुरी बील			
	पावर point वायरींग करुन बोर्ड बसविणे	200—	200—	00
	दोनशे रु मात्र.			
		Total	200—	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 194 Date : 20/04/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फ्रीज रिपे. –			
	इलॅक्ट्रॉनिक्स विभाग			
	फ्रीजचा रिले बदलणे	450–	450–	00
	चारशे पन्नास रु मात्र.		Total	450– 00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 201 Date: 27/06/22

M/s./ Shri. डॉ. पतंगराव कदम कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य			
2	LED ट्यूबसेट	200-	400-	00
1	चोक	120-	120-	00
1	ट्यूब स्टार्टर	10-	10-	00
1	अडॅप्टर	10-	10-	00
1	होल्डर	30-	30-	00
	असीड बॅटरीसाठी	35-00	105-	00
3	3 बोटाण			
1	स्वीच	15-	15-	00
1	1 वे बॉक्स	30-	30-	00
	सातशे वीस रु मात्र.			
		Total	720-	00

paid 27/6/22

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली

M/s. Patel Electrical & Repairs

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 01 Date : 27/06/22

M/s./ Shri. डॉ. पतंगराव कदम कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	हिंदी विभाग			
1	एक्झॉस्ट फीटींग	50-	50-	00
	कॉमर्स विभाग			
1	एक्झॉस्ट फीटींग	50-	50-	00
	लेडीज रुम			
2	एक्झॉस्ट रिपे.-	50-	100-	00
1	पावर Box फीटींग	75-	75-	00
	बॅटरी पाणी बदलणे	100-	100-	00
1	बोर्ड फीटींग करणे	50-	50-	00
	चारशे पंचवीस मात्र.			
		Total	425-	00

Paid 27/6/22

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली

M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

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L. No. 7608/11/2/91 **CASH-MEMO** Prop. Isak Mulla
B.E. (Ele.)

M/s. Mulla & Sons. Electricals

SALES & SERVICES

Kirloskarwadi, Tal. Palus, Dist. Sangli Mob. 9421131886, 7028364626

ALL TYPE OF ELECTRIC MATERIAL

Name [illegible] Bill : 200

[illegible] Date : 22/8/22

Qty.	Particulars	Rate	Amount Rs.	Ps.
1	3600 fuse	4X50	200	-
1	Power box	1	170	-
		Total -	370	-

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

In Words Three hundred Seventy only

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Scanned by CamScanner

L. No. 7608/11/2/91 **CASH-MEMO** Prop. Isak Mulla B.E. (Elec.)

M/s. Mulla & Sons. Electricals

SALES & SERVICES

Kirloskarwadi, Tal. Palus, Dist. Sangli Mob. 9421131886, 7028364625

ALL TYPE OF ELECTRIC MATERIAL

Name डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर Bill :

Date : 01/08/2022

Qty.	Particulars	Rate	Amount Rs.	Ps.
	साहित्य		1250	-
5	LED ट्यूब लेट	250 -	~~750~~	-
4	40 W ट्यूब	50 -	200	-
6	स्टार्टर	15 -	90	-
	LED 15W	600 -	2400	-
4	सरफेस पॅनल्स			
			3940	-
		Total -	4440	-

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

In Words ~~चार हजार चारशे~~ नऊशे चाळीस मात्र

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Scanned by CamScanner

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 214 Date : 21/09/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
13	मोदी पट्टी			
	मजुरी बील			
1	LED स्प्लेंडर फीटींग	75-	75-	00
1	LED पॅनल फीटींग	75-	75-	00
		Total	150-	00

डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

एकूण पन्नास रु.

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 264 Date : 21/09/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
1	LED रफ्यूसेट	220-	220-	00
1	15W LED पॅनल	550-	550-	00
	प्राचार्य, डॉ. पतंगराव कदम महाविद्यालय, रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.			
	सानशे सन्नर मात्र.			
		Total	770-	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 05 Date : 18/10/2022

M/s./ Shri. डॉ पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	स्टार्टर			
	साहित्य खीर			
2	63A फ्यूज सेट	300-	600-	00
		Total	600-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 06 Date : 18/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	स्टाफरूम			
	मजुरी बील			
	63A फ्यूज काढून			
	नंतर नवीन फ्यूज बसविणे	200 -	200 -	00
	Incharge Principal Arts, Science & Commerce College, Ramanandnagar (Burli)			
		Total	200 -	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 07 Date : 7/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फीजीक्स विभाग			
	लाईट कनेक्शन रिपे करणे	100-	100-	00
		Total	100 -	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 08 Date : 21/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मराठी विभाग			
	सिलींग फॅन			
	कंडेन्सर बदलणे		150 —	00
	कंडेन्सर सह			
		Total	150 —	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 10 Date : 21/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी विभाग			
	सिलींग फॅन			
	बेरींग बदलणे आणि	250 –	250 –	00
	नगर बसविणे			
		Total	250 –	00

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

M/s. Patel Electrical & Repairs

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

42

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 01 Date : 19/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
	इलेक्ट्रीकल विभाग			
1	ट्यूब 40W	50-	50-	00
1	ट्यूब स्टार्टर	10-	10-	00
1	LED ट्यूब सेट	220-	220-	00
1	बोर्ड रिपे	50-	50-	00
		Total	330-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 09 Date : 19/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बी.ए			
	इकॉनॉमीक्स विभाग			
2	ट्यूब फीटींग	75-	150-	00
		Total	150-	00

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

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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.L. No. 7608/11/2/91 **CASH-MEMO** Prop. Isak Mulla B.E. (Ele.)

M/s. Mulla & Sons. Electricals

SALES & SERVICES

Kirloskarwadi, Tal. Palus, Dist. Sangli Mob. 9421131886, 7028364625

ALL TYPE OF ELECTRIC MATERIAL

Name ... Bill : 120

Date : 4/3/23

ty.	Particulars	Rate	Amount Rs. Ps.
1	Soldering Wire	1	100/-
		Total -	100/-

PASSED FOR PAYMENT

Principal

Clerk

Supdt.

S.C. College, Ramanadnagar (Burli

In Words One Hundred Only

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

45

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INDIA ENTERPRISES

IE

.OIL & GRISE MACHINE PARTS — RAM NAGAR

Shri. Dr. patrangrav Kadam maha Vidayal Ramanand nagar.

No. 851

Date: 04/03/2023

	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	katri	1-	160.00	160	00
			Total	160	00

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

In Words One Hundred Sixty Only

For India Enterprises

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI)

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INDIA ENTERPRISES

OIL & GRISE MACHINE PARTS **RAM NAGAR**

Shri. डॉ. पतंगराव कदम महाविद्यालय, रामानंदनगर

No. 587

Date: 21/1/2022

No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1)	कपाटी	1 नग	100/-	100	00
2)	टेस्टर Tapery	2 नग	60/-	120	00
3)	6 स्क्रू ड्रायर Tapery	1 नग	80/-	80	00
4)	8 Tapery Kaars	1 नग	265/-	265	00
5)	दोरी बंडल	1 नग	30/-	30	00
			Total	595	00

प्रभारी प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय, रामानंदनगर (दुर्ली)

In Words Rs 595/- only

For India Enterprises

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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Paid 13 Date : 1/3/22

...इले. ॲण्ड इलेक्ट्रॉनिक्स
...ता.पलूस, जि.सांगली.
फोन : (02346) 222444, मो. 9890222444

डॉ. पतंगराव कदम महाविद्यालय रा. नगर

रुपये सहा 40/-

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

40/-

१११५६०
दि. १६/०२/२३

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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आकाश फॅब्रीकेटर्स

आमचेकडे ग्रील, शेड काम, द्राक्षबागेचे वाय, रोलींग शटर कोलेप शटर, दारे, खिडक्या, गेट आकर्षक व सुंदर डिझाईनप्रमाणे तयार करून मिळतील.



सावंतपूर वसाहत किर्लोस्करवाडी ४१६ ३०८
ता. पलूस जि. सांगली

नं. : 118

दिनांक : १६/१/२०२३

रा. प्राचार्य पतंगराव कदम आर्टस. सायन्स ८ कॉमर्स कॉलेज रा. नगर ता. पलूस

अ. नं.	तपशील	आकार रुपये	पैसे
१)	गार्डन गेट रिपेरी व वेल्डींग कमन बसवले २ नग		
२)	बॉटनी विभाग कोलॅप्स शटर रिपेरी व शिफ्टींग केले		
३)	जाळी रिपेरी व कॅन्डींग खेडव्या बार वेल्डींग करने		
	मजुरी - ५ कुण	४०००/-००	
	चेक क्र. १११५४८ दि. १६/०१/२०२३		
	चार हजार रुपये मात्र एकूण	४०००	००

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

आकाश फॅब्रीकेटर्स,
रामानंदनगर, ता. पलूस जि. सांगली

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① : ~~२०४७२~~

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 154 **बील** दिनांक १०-१०-२२

श्री. मा. प्रा. आर्ट, सायन्स व कॉमर्स कॉलेज रामानंदनगर बुर्ली

तपशील	नग	दर	आकार रूपये	पैसे
२॥×१॥×४ = ०.६२५ घ.फुट	६	१४००	८७५	
२॥×१॥×२ = ०.४६८ " "	९	१४००	६५५	
२॥×१॥×१॥ = ०.२३४ " "	६	१४००	३२८	
६ आ. [illegible] ४×४ = १६	स्क्वेव्हर १६	३३	५२८	
३॥ आ. [illegible]				
१×४ = ४ स्क्वेव्हर फुट	स्क्वेव्हर ४	५४	२१६	
४ = ८ " "				
२×१ = नग २ = ४ स्क्वेव्हर	स्क्वेव्हर ८	५४	४३२	
½×½ [illegible]	स्क्वेव्हर ४	५४	२१६	
५० फुट	स्क्वेव्हर ५०	५	२५०	
[illegible]			५००	
[illegible]			२५०	
मजूरी		५०	५०	
	१		१४००	
		एकूण :	६०००	

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये सहा हजार रुपये पावत

१०७२.३१
१३/१०/२०२२
३/२७

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR

नाईकबा फर्निचर वर्क्स करिता

50

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Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus; Dist. Sangli -416 310 (Maharashtra)
Prop.: Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

Cash/ Credit Memo

- Plumbing & CP
- Sanitary & Agri Fitting
- Hardware & Water Tank

To, Dr. Patangrao kadam mahavidyalay, R. Nagar

NO. : 410

Date : 09/08/2022

Sr.No | Particulars | Qty. | Rate | Amount

Sr.No	Particulars	Qty.	Rate	Amount
	whit Cat Acied. 5Ltr	02	200	400/-
	Bleem paudar pack	06	25	150/-
				550/-

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानदनगर (बुर्ली)

Total-

In Wors Rs. Five Hundred and Fifty only.

Customer Sign

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDYALAYA

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१ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 155 **बील** दिनांक :

श्री. मा. प्राचार्य आर्ट, सायन्स व कॉमर्स कॉलेज रामानंदनगर बुर्ली

तपशील	नग	दर	आकार रूपये	पैसे
पिएजीकरण विभागातील खिडकी व दरवाजे रिपेरी सुतार कामाची मजूरी				
६×४	९	२२५	२०२५	
३×४	१	१७५	१७५	
	१०	एकूण :	२२००	

प्र. प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये दोन हजार दोनशे रुपये फक्त

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

नाईकबा फर्निचर वर्क्स करिता

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कॅश/क्रेडीट मेमो ।। श्री सिद्धराज प्रसन्न ।। Mo. 9420793112
8408985858

परिवार ट्रेडर्स

२९-१२-२२

नंबर : 878 मेन रोड, पलूस, ता. पलूस, जि. सांगली दिनांक :

प्लॅस्टिक पाण्याचे बॅरेल, कॅन, खुर्च्या, शेडनेट, ऑईल पेंटस्,
प्लॅस्टिक कागद, ताडपत्री इ. करिता

* पारस प्लॅस्टिकचे अधिकृत विक्रेते *

श्री. डॉ. पतंगराव कदम म.पि. (बुर्ली)

तपशील	नग	दर	रक्कम रुपये
३/४ पारस पाईप	बडव २	९५०	१९००=००
ज्वॉईंटर.	१	-	१०=००
		एकूण-	१९१०=००

PASSED FOR PAYMENT
Principal
Supdt
Head Clerk
A.S.C. College, Ramanadnagar (Burli)

अक्षरी रुपये : एक हजार नऊशे दहा रु. फक्त.

परिवार ट्रेडर्स, करिता

PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

53

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 117

Date : 20/02/2023

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	12 वी बोर्ड परीक्षा			
	मशरी बीड			
5	फॅन काढणे व नंतर फॅन बसविणे	150-	750-	00
3	ट्यूब रिपे	75-	225-	00
1	ट्यूब	50-	50-	00
2	ट्यूब स्टार्टर	10-	20-	00
		Total	1045-	00

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

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

M/s. Patel Electrical & Repairs

Patel
Proprietor

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TAX INVOICE

9890280275
9766689168
7499494279

SP इलेक्ट्रीकल्स्

पत्ता : आर.पी.टॉवर, रामानंदनगर, ता. पलूस, जि. सांगली.
सर्व प्रकारचे इलेक्ट्रीकल मटेरिअल होलसेल व रिटेल दरात मिळेल.

नांव डॉ. पतंगराव कदम महाविद्यालय
रा. रामानंदनगर मोबा.नं.

नंबर 1884
दिनांक 10/05/22

अ.नं.	तपशील	नग	दर	एकूण रु.	पैसे
	Polycab LED टयुब सेट	2	200-	400	-00
			Total		
			SGST %		
			CGST %		
			Less Advance		
			G. Total	400-	00

PASSED FOR PAYMENT

Principal

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

Supdt

This receipt form should be signed by the person having Authority and returned per bearer if any difference is found in ...lity, Quantity and price etc. It should be notified in wrong ...in 24 hours. No claims will be entertained thereafter.

S. P. ELECTRICALS
Regd.No.-110372012003
R.P.Towers, Bajarpeth,
Ramanandnagar,Tal.Palus,Dist.Sangli.

ग्राहकाची सही

SP इलेक्ट्रीकल्स्, करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

55

Scanned by CamScanner

TAX INVOICE

9890280275
9766689168
7499494279

SP इलेक्ट्रीकल्स्

पत्ता : आर.पी.टॉवर, रामानंदनगर, ता. पलूस, जि. सांगली.
सर्व प्रकारचे इलेक्ट्रीकल मटेरिअल होलसेल व रिटेल दरात मिळेल.

नाव डॉ. पतंगराव कदम महाविद्यालय
रामानंदनगर मोबा.नं.

नंबर 195

दिनांक 6/5/22

अ.नं.	तपशील	नग	दर	एकूण रु.	पैसे
1)	Orient Wall fan	1	2380	2380	
			Total	2380	
			SGST %		
			CGST %		
			Less Advance		
			G. Total	2380	

PASSED FOR PAYMENT
Principal

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

Bank of Mah
Chq - 097122
dt 20/5/2022

This receipt form should be signed by the person having Authority and returned per bearer if any difference is found in Quality, Quantity and price etc. It should be reported wrong within 24 hours. No claims will be entertained thereafter.

ग्राहकाची सही

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

S. P. ELECTRICALS
Regd.No -110372012003
R.P.Towers, Bajarpeth,
Ramanandnagar Tal Palus Dist -Sang

SP इलेक्ट्रीकल्स्, करिता

56

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 300 Date : 09/06/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	इन्व - लॉजी			
1	नेटसाठी अडॅप्टर	170-	170-	00
	प्राचार्य, आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज रामानंदनगर (बुली)			
	एकशे सत्तर रु मात्र			
		Total	170-	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 01 Date : 17/10/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	केमिस्ट्री			
10	LED टयूबसेट	220 –	2200 –	00
	दोन हजार दोनशे रु मात्र,			
		Total	2200 –	00

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. College, Ramanadnagar (Burli)
Supdt.

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 95

Date: 4/8/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Epson M200 Printer Repaire & Servicing	01	450/-	450/-
			Total	450/-

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Four hundred fifty only

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

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Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principle Dr. Patangrao Kadam Mahavidyalay, Ramanandnagar, Burli

No: 1671

Date: 20/05/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	windows 10 O.S. Restoring & O.S. recovering	1	350/-	350/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Amount in words Three Hundred & Fifty Rs. Only

TOTAL 350/-

Receiver Signature

PRINCIPAL DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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SHIVADE SALES & SERVICES

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‖REPAIR & SALES‖

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

Name Dr. Patangrao Kadam mahavidyalaya Ramanand nagar. (Marathi Dep) No: 1907

Date: 17/05/22

No.	Particulars	Qty	Rate	Amount Rs.
1)	windows 10 Installation and Backup	1		350/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in words Three Hundred and Fifty Rs only.

TOTAL 350/-

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Receiver Signature

SHIVADE SALES & SERVICES

61

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr Patangau kadam mahavidnyalay, Burli

BILL / INVOICE

No. 62

Date 19/6/22

S. No.	Description of Goods	Qty.	Rate	Amount
1)	EPSON m200 (print problem) university department.	1	270	270/-
			Total	270/-

Paid 30/6/22

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Amount in Words Two hundred seventy only

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Receivers Signature Thank You!

For, Mauli Computers

62

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CASH / CREDIT MEMO

Mob. : 9860848332

Shreyash Enterprises

Dealers in all type Computer Consumables, Peripherals & Computer Papers,
All Types Inkjet & Laserjet Catridge Refilling.

1921/B, 'ANANT IMPIRIAL' RAJARAMPURI 12TH LANE, MAIN ROAD, OPP. PETROL PUMP, KOLHAPUR.

M/s. प्राचार्य, डॉ. पतंगराव. कदम महाविद्यालय, रामानंदनगर (बुर्ली)

Bill No. 1567 Dt. : 21.07.2020

Challan No. Dt.

Order No. Dt. :

Sr. No.	Particulars	Qty.	Rate	Per	Amount Rs.	Ps.
★	**Refilling Charges for** Ink Epson					
1)	Epson 664 Cyan	1	419		419	00
2)	Epson 664 Yellow	1	419		419	00
3)	Epson 664 Magenta	1	419		419	00
4)	Epson 664 Black	2	299		598	00
	★ Labour Charges Only.					
	Rs. in words : One Thousand Eight hundred Fifty Five			TOTAL	1855	00

Receiver's Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For Shreyash Enterprises

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DELIVERY CHALLEN

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOPIDESKTOPIPRINTERISCANNERICCTV CAMERAIPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name Dr. Patangrao Kadam Mahavidyalaya, R.Nagar (Dept-Marathi)

No: 357

Date: 21/02/21

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
	L380 Printer repair	—	—	300/-

Three Hundred Only.

Total- 300/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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Invoice

SHIVADE SALES & SERVICES

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‖REPAIR & SALES‖

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Maha-Vidyalay. R. Nagar, Burli

No: 2119

Date: 05/09/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charge	1	200/-	200/-

I/c Principal
Arts, Science & Commerce College,
Ramanandnagar (Burli)

Amount in words Two Hundred Rs. only

TOTAL 200/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao kadam. Mah. vidyalay. Ramanandnagar, No: 2029

Date: 12/09/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	M.S. office Repair & Reinstall-ation.	1	200/-	200/-

प्रा-प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Amount in words Two Hundred Rs. only/-

TOTAL 200/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

SHIVADE SALES & SERVICES

Scanned by CamScanner

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Pe. Patangrao kadam Mahavidyalay Ramanand Nagar, No: 2033

Date: 14/09/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Epson M205 Printer Head cleaning.	1	250/-	250/-

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

Amount in words Two Hundred & Fifty Rs. only

TOTAL 250/-

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Receiver Signature

SHIVADE SALES & SERVICES

Scanned by CamScanner

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao kadam Mahavidyalay R. Nagar.

No: 2042

Date: 20/09/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Windows 10 formatting & Installation	1	150/-	150/-

प्र. प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Amount in words One Hundred & fifty Rs. only

TOTAL 150/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Scanned by CamScanner

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Maha. Vidyalay. R. Nagar, Burli

No: 2043

Date: 20/09/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	BSA Toner Refilling	1	300/-	300/-

डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Amount in words Three Hundred Rs. only

TOTAL 300/-

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Receiver Signature

SHIVADE SALES & SERVICES

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

433

M/s. Dr. Patangrav Kadam mahavidhyalay R. scoreership dept.

BILL / INVOICE

No. 69

Date.....

S. No.	Description of Goods	Qty.	Rate	Amount
1)	desk top format	1		400/-
2)	APS installn with font	1		
			Total	400/-

paid 03/10/22

I/C Principal,
Dr. Patangrao Kadam Mahavidyalaya,
Ramanandnagar (Burli)
Tal. Palus, Dist. Sangli.

Amount in Words four hundred only

Receivers Signature

Thank You!

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

Scanned by CamScanner

70

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam mahavidhyaley. R. Nagar Chemistry Dept.

BILL / INVOICE

No. 72

Date 13/10/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Optiplex 380 formating	1	300	300/-
2)	M200 printer head cleaning	1	100	100/-
			Total	400/-

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

Amount in Words four hundred only

Receivers Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Thank You!

For, Mauli Computers

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr Patangrav Kadam mahavidhyalay R.Nagar BCA department

BILL / INVOICE

No. 73

Date 17/10/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	optiplex 3046 formab with Basic soft & data	1		600/-
2)	HDD not work problem solve	1		
			Total	600/-

PASSED FOR PAYMENT

I/c Principal

Head Clerk

Supdt.

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

Amount in Words: Six hundred only

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA (BURLI) PAMAL

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr Patangrav kadam
R.Burli - Commerce
dept.

BILL / INVOICE

No. 76

Date. 5/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell SMPS	1		2200/-
			Total	2200/-

PASSED FOR PAYMENT

I/C Principal

Asst. Clerk
A.S.C. College, Ramanandnagar (Burli)

Supdt.

Amount in Words Two thousand two hundred

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR

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Your Pathway Towards Technology

Shravani Enterprises

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

TAX INVOICE

Buyer's Name		Invoice No	SE/22-23/022	Date:	01 July 2022
To, The Principal, Arts Science Commerce College, Ramanandnagar A/P: Ramanandnagar Burli, Tal: Palus, Dist: Sangli		P.O. No.		PO Date:	
		Payment Terms	After Installation	Bill Due:	
		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	Epson Black Ink 003		2	309.00	18	111.24	618.00	729.24
2	Epson Yellow Ink 003		1	449.00	18	80.82	449.00	529.82
3	Epson Magenta Ink 003		1	449.00	18	80.82	449.00	529.82
4	Epson Cyan Ink 003		1	449.00	18	80.82	449.00	529.82
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
					Total GST	353.70	Total Billing	2,318.70

चेक क्र 2395 दि. 23/05/2022

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

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: Three Hundred Fifty Three Rupees and Seventy Paise	Shipping	-
		Other	-
	Total Billing Amount : Two Thousand Three Hundred Nineteen Rupees and No Paise	Round off	0.30
		Grand Total	2,319.00

Company GST No.	27BZBPS5156E1Z9	PAN No	BZBPS5156E
Account Name:	Shravani Enterprises	Account Type:	Over Draft Account
Bank Name:	Union Bank of India	Branch:	Shivaji Road Branch Miraj
Account No:	315424110000001	IFS Code:	UBIN0931548

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.

For Shravani Enterprises

Customer's Seal and Signature | Athorised Sign | Seal

Subject to Miraj Jurisdiction

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr Patangrav Kadam mahavidhyayal R. Nagar Botony

BILL / INVOICE

No. 86

Date. 16/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell optiplex 3050 safe mode problem			300/-
2)	ms office open problem			
3)	ms office activatal.			
			Total	300/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in Words Three hundred only

Receivers Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

BILL / INVOICE

M/s. Dr Patangrao kadam mahavidhyalay R.Nagar Polytical science

No. 91

Date 2/12/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	LAN problem Two crimping	1		500/-
2)	Switch Adapter New	1		
3)	cable tracing	1		
			Total	500/-

PASSED FOR PAYMENT

Principal

Amount in Words: Five hundreed only

Head Clerk
A.S.C. College, Ramanadnagar

Supdt.

Receivers Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

Shankar

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam mahavidhyalay R. Nagar economics

BILL / INVOICE

No. 93

Date 2/12/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	LAN problem one crimping	1		200/-
2)	PC SLOW problem	1		
3)	Library rack crimping one	1		100/-
			Total	200/-

PASSED FOR PAYMENT two hundred only

One Hundred Rupees Only

Principal

Receivers Signature

Thank you!

For, Mauli Computers

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam mahavidhyalay R. Nagar - IQAC dep.

BILL / INVOICE

No. 96

Date 14/12/2024

S. No.	Description of Goods	Qty.	Rate	Amount
1)	L380 epson head cleanning & Ink refilling	2		200
			Total	100

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in Words one hundred only

Receivers Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

78

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CASH MEMO

VIJAY COMPUTERS

One stop Solution for Printers Consumables.
Specialist in Printers Cartridge-Refilling and Recycling.

156/A2, Shaniwar Peth, Near Old Court, Karad. 415110 Dist. Satara. Mob. 9049400459

M/s. Dr. Patangrao Kadam mahavidhya, Ralagar.

No. 1081

Date: 15/12/2022

Sr.	Description	Qty.	Rate	Amount
	Epson Black Colors	1	350=00	350=00
			Total	350=00

PASSED FOR PAYMENT

Principal

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

Supdt.

Rs in words Three Hundered fifty only.

Receiver's Sign. with Rubber Stamp

For- VIJAY COMPUTERS

hp Canon SAMSUNG Brother EPSON

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. patangrao kadam mahavidyalay R. Nagar library Departments

BILL / INVOICE

No. 102

Date 09/1/23

S. No.	Description of Goods	Qty.	Rate	Amount
1	one side crimping 45	1		50
2	cable tracing	1		50
			Total	100

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in Words one hundred only

Receivers Signature

Thank You

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Maths Department
Dr. patangrav kadam mahavidhyalay.

BILL / INVOICE

No. 101

Date. 09/7/23

S. No.	Description of Goods	Qty.	Rate	Amount
1)	1 side 45 crimping	1		50/-
2)	cable trace	1		50/-
			Total	100/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in Words one hundred only

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Marathi Department
Dr. Patangrav Kadam,
Mahavidyalay.

BILL / INVOICE

No. 109

Date 09/01/23

S. No.	Description of Goods	Qty.	Rate	Amount
1)	1 side 45 crimping	1		50
2)	Cable trace	1		50
			Total	100

PASSED FOR PAYMENT
Principal

Head Clerk
S.C. College, Ramanadnagar (Burl

Supdt.

Amount in Words one hundred only

Receivers Signature

Thank You

For Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam mahavidyalay R. Nagar English department

BILL / INVOICE

No. 103

Date 04/1/23.

S. No.	Description of Goods	Qty.	Rate	Amount
4	Cable trace	1		50/-
			Total	50/-

PASSED FOR PAYMENT

Principal

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

Amount in Words Fifty only

Receivers Signature

Thank You

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam mahavidyalay R. Nagar Hindi department

BILL / INVOICE

No. 104

Date 09/1/23

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Cable tray	1		50/-
			Total	50/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Amount in Words Fifty Only

Receivers Signature

Thank You

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

BILL / INVOICE

M/s. Dr. Patangrao kadam mahavidyalaya. R. Nagar New maths & stat Lab.

No. 106

Date. 12/1/2023

S. No.	Description of Goods	Qty.	Rate	Amount
1)	7 PC. formet with basic Software	7	300/-	2100/-
2)	8 PC cmos battery	8	50/-	400
3)	power adaptor	2	300/-	600
			Total	3100/-

PASSED FOR PAYMENT

Principal

Head Clerk
S.C. College, Ramanadnagar (Burli

Amount in Words Three thousand one hundred only

Receivers Signature

Thank You

For, Mauli Computers

Shankar

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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Invoice

Paid
2334

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Mahavidhyalaya (Marathi) No: 2341

Date: 8/2/23

No.	Particulars	Qty	Rate	Amount Rs.
1)	MS office. reinstall & Activate.	1	150	150/-
			TOTAL	150/-

Amount in words _____

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

For
Head of Dept.
Department of Marathi
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Receiver Signature

SHIVADE SALES & SERVICES

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Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam. No: 2296
Mahavidhyalaya R. Nagar Date: 2/2/23

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Epson west ink pad	1	400	400/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in words Four Hundred only.

TOTAL 400/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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ultimate computers

GALA NO. 17 ULTIMATE COMPUTER C.S.NO.2402 MAIN ROAD ,LUCKY SHALA PALUS
Phone no.: 9209404502
Email: ultimatecomputers88@gmail.com
GSTIN: 27DFDPS3311K1ZC
State: 27-Maharashtra

Tax Invoice

Bill To:

Principal A. S.C College Ramandnagar

Invoice No.: 614
Date: 10-03-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Computer Software Installation (computer lab)		1	₹ 400.00	₹ 400.00
	Total		**1**		**₹ 400.00**

INVOICE AMOUNT IN WORDS

Four Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 400.00
Total	₹ 400.00
Received	₹ 0.00
Balance	₹ 400.00

Pay To-

Bank Name: Bank Of Baroda, Palus, Sangli,mh
Bank Account No.: 49950200002942
Bank IFSC code: BARB0PALUSX
Account Holder's Name: Ultimate Computers

For, ultimate computers

Authorized Signatory

PASSED FOR PAYMENT

Principal

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

Supdt.

Borude H'S
(BCA Dept)

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam Mahavidyalay R. Nagar
Political Department

BILL / INVOICE

No. 108

Date 02/2/2023

S. No.	Description of Goods	Qty.	Rate	Amount
1)	printer 88A refilling	1		300/-
2)	New drum	1		200/-
			Total	500/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in Words Five hundred only

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Scanned by CamScanner

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name ASC College Junior Department

No: 2410

Date: 20/2/23

Sr.No.	Particulars	Qty	Rate	Amount Rs.
4	Epson FMK-	1	4001	

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

Amount in words _____

TOTAL 4001

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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गजराज सिस्टमस्

GAJRAJ

SYSTEMS

Office : Matoshri Bunglow, '4',
North Shivaji Nagar,
Near M M Masur Hotel, Sangli - 416416
☎ 0233 - 2323442, Mob.: +91 9767050051
Email : accounts@gajrajsystems.com
GST NO.: 27ASTPP3795J1ZP

RECEIPT

Canon
Delighting You Always

No. GSS / 337

Date 10 05 2023

Received with thanks from Arts com. S. college. Hurl:

Rupees seven hundred fifty only

By Cash/Cheque/Draft No. "114840" Date : / /202

In Part / Full Payment of our Bill No. _____ Date : 10 / 5 /2023

₹ 750/-

Authorised Signatory

Subject to Realisation of Cheque.

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Scanned by CamScanner

1459

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ
SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. **Tel.** 0233-2323442, 2620051 **Mob. :** 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.**Web. :** www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Arts. S and Com. college Ramandnagar (burli)

CODE-27 **GSTIN :** 27AAATT1566E1ZJ

Invoice No : GSS/ 997 Date : 18/11/2022
Order No :
Delivery Note : Date :
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1)	servicing charges	998729	-	635.59	635.59	57.20	57.20		750/-
	चेक क्र. 994680 Dt 31/3/2023								
	Total								
	Delivery Charges								750/-
	Grand Total								
	Total Amount (In Words) : seven hundred fifty only								

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt
A.S.C. College Ramanandnagar (Burli)

TERMS & CONDITION :-
1. Payment To Be Made On Delivery. 2. Interest @21%Pm. 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

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821
IFSC Code : RATN0000003

GSTIN : 27ASTPP3795J1ZP / PAN NO. ASTPP3795J

FOR GAJRAJ SYSTEMS

Authorized Signature

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. डॉ पतंगराव कदम महाविद्यालय रामानंदनगर

No.: 253

Date: 23-10-2021

Sr. No.	Particulars	Qty.	Rate	Amount
1]	Lapcare keyboard SN-WS1120101KB037378	01	350/-	350/-
2]	Lapcare mouse SN-WS042109M0083538	01	250/-	250/-
			Total	600/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam mahavidhyalay, R-Nagar मराठी विभाग

BILL / INVOICE

No. 54

Date 26/04/22

S. No.	Description of Goods	Qty.	Rate	Amount
1	Epson m200 printer repaired	1		480/-
			Total	480/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Amount in Words four hundred eighty only

Receivers Signature

Thank You

For, Mauli Computers

Shankar

94

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

Bill
2E

M/s. Dr. Patangrao Kadam mahavidhyalay, Burli

BILL / INVOICE

No. 61

Date. 7.9.22

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Tonner refilling	1		300/-
2)	Drum chang	1		200/-
3)	Tonner Bushing	1		50/-
			Total	550/-

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Amount in Words Five hundred fifty only

Receivers Signature

Thank You!

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Shankar
For, Mauli Computers

Scanned by CamScanner

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

BOK 710

Name Dr. Patangrao Kadam Mella- Vidyalay, Ramanand Nagar, Burli No: 1911

Date: 20/06/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	88A Toner Refilling	1	300/-	300/-
			TOTAL	300/-

Amount in words Three Hundred Rs. only-

आर्टस, सायन्स अंड कॉमर्स कॉलेज रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Receiver Signature

SHIVADE SALES & SERVICES

96

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CASH-CREDIT MEMO

Shiv Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Mob.: 9209404502, 9145141484

Bill Sd

M/s. Principal A.S.C College Ramandnager (Burli)

No.: 459

Date: 27/07/2022

Sr. No.	Particulars	Qty.	Rate	Amount
01	Tonnee refiling	01	250/-	250/-
02	Drum change	01	150/-	150/-
03	Dust Blade Change	01	130/-	130/-
	Five hundread thirty only.		Total	530/-

प्राचार्य,
[illegible] कॉमर्स कॉलेज
[illegible] (बुली)

Receiver's Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For Shiv Computers Services

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

BCUD

M/s. Dr. Patangrav Kadam mahavidnyalay, R. Nagar (IQAC)

BILL / INVOICE

No. 66

Date 26/7/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell optiplex 3040 formcut	1	300	300/-
			Total	300/-

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

Amount in Words Three hundred only.

Receivers Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Shankar

For, Mauli Computers

98

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao kadam mahavidhyalay R.Nagar stat department

BILL / INVOICE

No. 77

Date 9/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Evm ram PC3 2G13	1	900/-	900/-
			Total	900/-

Amount in Words: Nine hundred only

प्रभारी प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय, रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Receivers Signature

Thank You

For, Mauli Computers

Shamyue

99

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Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr Patangrao Kadam mahavidhyalay, R. Nagar

BILL / INVOICE

No. 78

Date. 11/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	D-link switch power smps	1	300/-	300/-
			Total	300/-

प्रभारी प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय, रामानंदनगर (सुर्ली)

Amount in Words Three hundred only

Receivers Signature

Thank you

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For, Mauli Computers

Shankar.

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

BCA

M/s. Dr. Patangrav Kadam mahavidhyalay. R.Nagar Physics depart.

BILL / INVOICE

No. 88

Date 12/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell optiplex 3040 No-display problem	1	460/-	460/-
			Total	460/-

Amount in Words: four hundred sixty only

प्रभारी प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय, रमानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Receivers Signature

Thank You

For, Mauli Computers

Shankar.

Scanned by CamScanner

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

Bcoz

M/s. Dr. Patangrav Kadam mahavidhyalay R. Nagar Scholarship Department

BILL / INVOICE

No. 89

Date 21/11/2022

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Desktop shifting			280/-
2)	printer no - paper problem			
3)	APS software			
4)	m200 driver installation			
			Total	280/-

Amount in Words Two hundred eighty only

I/c Principal,
Dr. Patangrao Kadam Mahavidyalaya,
Ramanandnagar (Burli)
Tal. Palus, Dist. Sangli.

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Receivers Signature

Thank You!

For, Mauli Computers

102

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नाईकबा फर्निचर व फॅब्रीकेशन वर्क्स
प्रोप्रा.: शिवाजी सुतार, बुर्ली

No.

Date : 26/10/22

RECEIVED with thanks from Prin ASC

the sum of Rupees Six thousand only

107291 by cheque / draft / cash, in full / part / advance

payment of our Bill No. 154 Dated 10-10-22 / A/c of.

Sundaram Books for Success

₹ 60001/-

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

नाईकबा फर्निचर व फॅब्रीकेशन वर्क्स
प्रोप्रा.: शिवाजी सुतार, बुर्ली
Signature

This receipt is valid subject to Realisation of cheque.

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Scanned by CamScanner

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #	DATE
22-23/001	01/04/2022

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Domain & Hosting Renewal.	6000

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

Thank you for your business!

TOTAL **Rs 6000**

Terms & Conditions

- **Hosting & Domain renews on 20-04-2022.**

Sanjeet Desai

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

TAX INVOICE

GK Enterprises
340B,Yadogopal Peth
Shree Tuljabhawani Complex
Flat No. FF18,Satara
GSTIN/UIN: 27ABBPL6398Q1ZR
State Name : Maharashtra, Code : 27
Contact : 02162 - 284542,9890628695
E-Mail : gktally@yahoo.co.in

Invoice No.	Dated
GK-350	12-Nov-22

Buyer (Bill to)

Prin.Arts&Commerce College Ramanandnagar
Ramanandnagar, Sangli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Contact person : Mr.Ganesh Patil
Contact : 02346 - 222035, 9579791072
Fax : 9421131725
E-Mail : ascc_magar@ymail.com

No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**80G Tally Software Services** *Batch : 755434575*	997331	18 %	**1.00 Nos** 1.00 Nos	1,800.00	Nos	**1,800.00**
2	**Remote AMC Charges** *Remot AMC Upto 30.11.2023*	997331	18 %				**900.00**
							2,700.00
	Output CGST 9 %						**243.00**
	Output SGST 9%						**243.00**
	Total			**1.00 Nos**			**Rs 3,186.00**

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanandnagar (Burl

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,700.00	9%	243.00	9%	243.00	486.00
Total	**2,700.00**		**243.00**		**243.00**	**486.00**

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Outstanding
Prev. Bal. :
Current : **3,186.00 Dr**
Total : **3,186.00 Dr**

Bank Details
Bank Name : **HDFC BANK 50200028105686**
A/c No. : **50200028105686**
Branch & IFS Code : **SATARA & HDFC0000790**

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

for GK Enterprises

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company

kirloskar Oil Engines

KIRLOSKAR OIL ENGINES LIMITED **A Kirloskar Group Company** 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Redg. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003	**PROFORMA INVOICE**	**Proforma Invoice No.**: QR50405301 **Date** : 05-04-2022
COMMISSIONARATE : PUNE **GSTIN** : 27AADCK5714H1ZK **CIN** : L29120PN2009PLC133351		

Billing to Customer :	**Shipping / Genset Location :**
Name : DR PATANGRAO KADAM MAHAVIDYALAYA RAMANAND NAGAR(BURLI) **Billing Address** : RAMANANDNAGAR, BORALI, SANGLI, Sangli, MAHARASHTRA, India, 416308 - 416308 **GSTIN :** **State/Country** : MAHARASHTRA, India	**Name : DR PATANGRAO KADAM MAHAVIDYALAYA RAMANAND NAGAR(BURLI)** **Genset Location Address** : RAMANANDNAGAR, BORALI, SANGLI, Sangli, MAHARASHTRA, India, 416308- 416308 **State/Country** : MAHARASHTRA, India

Sr No	SAC Code	Description of Goods/Service	UOM	Qty.	Rate (Per item)	% of Advance	Advance Amount
1	998719	Bandhan Service Package for Upto 35 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 02.9020/1000235	No	1	INR 7,906 /-	100 %	INR 7,906 /-
					Total		INR 7,906 /-

Total Invoice Value (In figure)	INR 7,906 /-
Total Invoice Value (In Words)	**Seven Thousand Nine Hundred and Six only.**

Remark:

- Validity is max 15 days from date of issue.
- Taxes will be charged as applicable as on date of payment release by customer.
- As per scope enclosed with quotation taken by customer.
- Payment terms 100% advanced.

For KIRLOSKAR OIL ENGINES LTD.

(Authorised representative)

Bank of Mah. 097102
8.4.22

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

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application

Acknowledgement Date: 31/03/2023

Reveived From:-**Principal,A.S.C.College,R.Nagar.(Burli)**

Account No.:**60190723727**

Account Type (Saving, Current, CC/OD): **Saving**

Rupees:	**12400/-**
Charges Rs.:	
Total Rs.:	

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: **Secretary,Rayat Shikshan Sanstha,Satara**
2. Bank Name: **The Rayat Seak Co-Op Bank lit.Satara(K.S.P.-Branch).**
3. Branch Name: **K.S.P.-Branch**
4. Account type and No. **011036000006,**
5. IFSC Code: **IBKL0485RSC**
6. City: **Satara**

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

Branch Seal and Sign

Authorised Signatory

Applicant's Signatures and

Cell No. **9579791072**

Library Soft 2022-23

(Remittance would be effected as per RBI's rules)

MAHB H23111225053

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application

Acknowledgement Date: 22/07/2022

Reveived From:-**Principal,A.S.C.College,R.Nagar.(Burli)**

Account No.:**60190723727**

Account Type (Saving, Current, CC/OD): **Saving**

Rupees:	**12980/-**
Charges Rs.:	
Total Rs.:	

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: **Secretary,Rayat Shikshan Sanstha,Satara**
2. Bank Name: **The Rayat Seak Co-Op Bank lit.Satara(K.S.P.-Branch).**
3. Branch Name: **K.S.P.-Branch**
4. Account type and No. **011036000006,**
5. IFSC Code: **IBKL0485RSC**
6. City: **Satara**

अंतरण

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

Branch Seal and Sign

Authorised Signatory

Applicant's Signatures and

Cell No. **9.58E+09**

Library Soft

(Remittance would be effected as per RBI's rules)

MAHBH 22203684767

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

2021-22

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 176 Date : 23/8/2021

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑडीओ व्हीड्यूअल			
	साहित्य बील			
1	ट्यूब	50-	50-	00
1	स्टार्टर	15-	15-	00
1	स्वीच	15-	15-	00
1	प्लग	30-	30-	00
1	बोर्ड	25-	25-	00
1	पट्टी	68-	68-	00
	स्क्रु, रावल प्लग		15-	00
	1 mm वायर 15 मीटर	12-	180-	00
	तीनशे अध्यानव मात्र			
		Total	398-00	

PASSED FOR PAYMENT.

Principal

Supdtt.

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

M/s. Patel Electrical & Repairs

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

L. No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla* B.E. (Ele.)

M/s. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, Mob. 9421131886, 7028364625

All type of Electric Material

290

Bill No. Date : 26/10/2021

M/s. A.S.C कॉलेज रामानंदनगर

Qty.	Particulars	Rate	Amount Rs.	Ps.
2	½ W LED बल्ब	45-	90	00
1	400 W हॅलोजन	50 -	50	00
1	स्टार्टर	15 -	15	00
~~2~~	~~बोर्ड 12~~			
		Total	155	00

PASSED FOR PAYMENT.

Principal

Head Clerk Supdit.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

For Mulla & Sons. Electricals

Authorised Signature

In Words एकशे पंचावन्न मात्र.

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

L. No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla* B.E. (Ele.)

M/s. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, Mob. 9421131886, 7028364625

All type of Electric Material

Bill No. Date : 13/8/2021

M/s. A.S.C कॉलेज रामानंदनगर

Qty.	Particulars	Rate	Amount Rs. Ps.
3	पट्टी	60	180-00
48	25×8 स्क्रू	20-	20-00
1	रावल प्लग सॉकेट	15-	15-00
	1mm वायर 27 मीटर	12-	324-00
8	स्विच	15-	120-00
8	प्लग	27-	216-00
2	6×8 बोर्ड	55-	110-00
2	4×4 बोर्ड	25-	50-00
	PASSED FOR PAYMENT. Principal		
		Total	1035-00

Head Clerk Supdt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

In Words एक हजार पस्तीस मात्र.

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

L. No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla* B.E. (Ele.)

M/s. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, Mob. 9421131886, 7028364625

All type of Electric Material

STD-292

Bill No. Date : 27/10/2021

M/s. A.S.C कॉलेज रामानंदनगर

Qty.	Particulars	Rate	Amount Rs.	Ps.
1	2220 292	350-	350	00
		Total	350	

PASSED FOR PAYMENT.

Principal

Head Clerk Supdt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

In Words _____

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

L. No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla* B.E. (Ele.)

M/s. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, Mob. 9421134886, 7028364625

All type of Electric Material

Bill No. Date : 20/10/2021

M/s. A.S.C कॉलेज रामानंदनगर

Qty.	Particulars	Rate	Amount Rs.	Ps.
1	15W सरफेस LED	800-	800-	00
3	पट्टी	60-	180-	00
	स्क्रू, रावल प्लग		20-	00
	1mm वायर 15 मीटर	12-	180-	00
1	40W ट्यूब	50-	50-	00
	सि. फॅन ORPAT	1350-	1350-	00
		Total	2580-	00

PASSED FOR PAYMENT.

Principal

Head Clerk Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

For Mulla & Sons. Electricals

In Words दोन हजार पाचशे ऐंशी मात्र

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA ● RAMANANDNAGAR (BURLI) ●

श्री साई सेवा पॅकिंग वर्क्स,
मु.पो.बुर्ली,ता.पलूस,जि.सांगली.
मो.9850779999

13-8-2020

Jungli coood Plank 5
Mango/Limb

NO		cft
30 = 4×9×1.25	=	9.375
12 = 31×9×1.25	=	3.046
12 = 31×2.5×1.5	=	1.015
		13.436×750
		= 10077

HSN 4415 — 6% } 12% - 1209
6%

Total 11286/-

श्री साई सेवा पॅकिंग वर्क्स बुर्ली ता.पलूस,जि.सांगली.

Bandy Butar

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)





खर्चाची पावती

व्हौचर नं. [illegible]

दिनांक : 13/08/2020

57

मा. शाखाप्रमुख, आर्टस्, सायन्स अँड कॉमर्स कॉलेज, रामानंदनगर (बुर्ली)

पावती लिहून देणार श्री साई सेवा पॅकिंग वर्क्स

रा. बुर्ली पावती लिहून देतो की, खालील तपशीलाप्रमाणे आज रोजी मला पैसे मिळाले.

काही तक्रार नाही.

खाते

तपशील	रुपये	पैसे
लाकूड खरेदीपोटी अँडहारा (बीलापोटी) मिळाला (Chemistry Lab. Rack करीता).	4900	00
~~टोकन 064880 ता. 13.8.2020 ने कादा~~		
एकूण (अक्षरी व अंकी) रुपये चार हजार नऊशे मात्र.	4900	00

वरीलप्रमाणे रक्कम अदा करून ही पावती रद्द केली. दिनांक : / /२०

विभाग प्रमुख कॅशियर मुख्य लिपीक अधिक्षक प्राचार्य पैसे घेणाराची सही

श्री साई सेवा पॅकिंग वर्क्स बुर्ली ता.पलूस, जि.सांगली.

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

(2021-22 maintence)

मेल - 124

TAX INVOICE-CUM-RECEIPT

RailTel Corporation of India Limited.
GSTIN : 27AABCR7176C1ZD
PAN : AABCR7176C

RailTel Corporation of India Limited
Western Railway Microwave Complex, Senapati Bapat Marg,
Mahalaxmi West, Mumbai

Support Center
SRIT India Private Limited
#113/1B, SRIT House,
ITPL Main Road, Brookefields, Kundalahalli, Bangalore
Toll free Tel No : 18001039139
e-mail id : mh.support@railwire.co.in

Payment Option
Payment Mode : Partner Recharge
Pay Online : mh.railwire.co.in
Pay To Payment Collection Agency : [ANP]
Arnavi communication kirloskarwadi

Billing Details
Arts commerce and science college ramanandnagar
987 ramanandnagar ramanandnagar palus Sangli Palus Maharashtra 416308
GSTIN : 27AAATT1566E1ZJ
Username : mh.asc.college
Subscriberid : 23895
Package : Single Static Ip

Invoice No. : RWMH08/21/010258
Invoice Date : 11/08/2021
Reference : 2171949

Billing Period of Invoice : 11/08/2021 - 10/08/2022

Particulars	SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UGST Rate	SGST/UGST Amount	IGST Rate	IGST Amount
Static Ip Package - Single Static Ip	998422	2,118.64	9.00%	190.68	9.00%	190.68	%	0.00
Total		2,118.64		190.68		190.68		0.00

Total Invoice Value 2,500.00

Total Invoice Value in words Two Thousand Five Hundred Rupees & Zero Paisa Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-564/2002 The amount received is not refundable.
This is an electronically produced document and does not require any signature.

चेकने 08/4415 दि. 6.8.2021 ने
[illegible]

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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KOEL CARE

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse
Expanding Horizons

TAX INVOICE

LABOUR TAX INVOICE DETAILS

Service Dealer Name : **Mahalaxmi Diesels** **Address** : B/G 7, VARDHMAN PLAZA , NEAR 100 FT. ROAD, Kolhapur Road Sangli, ,,Sangli ,MAHARASHTRA , 416416 **Contact Number** : 7722070832		**TAX INVOICE** **(Under Rule 46)**	**ORIGINAL FOR RECIPIENT**
COMMISSIONRATE : GSTN : 27AHQPP3873R1Z4 CIN :		**Invoice No:** **L419964032200043** **Invoice Date: 23-07-2021**	Customer PO No & Date : Payment Terms : Transaction Type : B2C

CUSTOMER INFO

Bill to Customer		**Ship to Customer**	
Name :	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR	Name :	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR
Address :	A/P-RAMANANDNAGAR,,,MAHARASHTRA,416310	Address :	RAMANANDNAGAR,BORALI,TAL-PALUS,SANGLI,MAHARASHTRA,416308
State :	MAHARASHTRA	Customer Id :	400260884 Phone Number: 7588826815
State Code :		Email Id :	ascc_magar@ymail.com
GSTIN :		State :	MAHARASHTRA State Code : GSTIN :

KOEL Asset & Service Information :
Instance ID-1668010 **App Code-02.9020...** **Serial No-1000235** **SR Type- Post Warranty** **SR Sub Type-Job Work** **SR Number-207318391** **SR Date- 23-07-2021**

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	2000.00	2000.00	2000.00	9	180.00	9	180.00				
Total							2000.00	2000.00		180.00		180.00		0.00		0.00
Total Invoice Value (in Figure)							2360									
Round Off							0.00									
Total Invoice Value (Payable)							2360.00									
Total Invoice Value (in Words)							Rupees Two Thousand Three Hundred Sixty Only.									
Amount To be Paid Subject to Reverse Charge																

Terms & Conditions :
1. 100% advance alongwith order
2. Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back.
3. Prices ruling at the time of delivery will be charged.
4. Delivery Chgs –
   a) At our office: No extra charge
   b) At your location: As applicable
5. Tax
   a) As applicable kindly provide your GSTIN
   b) In case of sales return, GST

Authorized KOEL CARE Service Dealer

(Authorised Representative)
Mahalaxmi Diesels

(Customer Signature)

Principal,
Dr. Patangrao Kadam Mahavidhyalaya,
Tal. Palus, Dist. Sangli.

DR. PATANGRAO KADAM MAHAVIDYALAYA (BURLI)
RAMANANDNAGAR

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine **KOEL CARE Helpdesk Email ID :- KOEL.Helpdesk@kirloskar.com**

KOEL CARE

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse Powering Horizons

TAX INVOICE

PARTS TAX INVOICE DETAILS

Service Dealer Name	**Mahalaxmi Diesels**	**TAX INVOICE**	
Address	B/G 7, VARDHMAN PLAZA , NEAR 100 FT. ROAD, Kolhapur Road Sangli, ,,Sangli , MAHARASHTRA , 416416	**(Under Rule 46)**	**ORIGINAL FOR RECIPIENT**
Contact Number	7722070832		
COMMISSIONRATE		**Invoice No: S419964032200231**	Customer PO No & Date :
GSTN	27AHQPP3873R1Z4	**Invoice Date: 22-06-2021**	Payment Terms :
CIN			Transaction Type : B2C

CUSTOMER INFO

Bill to Customer		**Ship to Customer**	
Name	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR	Name	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR
Address	A/P-RAMANANDNAGAR,,,MAHARASHTRA,416310	Address	RAMANANDNAGAR,BORALI,TAL-PALUS,SANGLI,MAHARASHTRA,416308
State	MAHARASHTRA	Customer Id	400260884 Phone Number-7588626815
State Code		Email Id	ascc_magar@ymail.com
GSTIN		State	MAHARASHTRA State Code GSTIN:

KOEL Asset & Service Information :

Instance ID-1668010 **App Code**-02.9020... **Serial No**-1000235 **SR Type**-Post Warranty **SR Sub Type**-Preventive Maintenance **SR Number**-205358848 **SR Date**-20-01-2020

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.060.10.0.07	KOEL CARE Premium Genuine Oil 7.5 Liters CAN	27101980	1	No.	1966.10	1966.10	1966.10	9	176.95	9	176.95				
2	04.270.01.0.00	SPINON LUBE OIL FILTER	84212300	1	No.	253.39	253.39	253.39	9	22.81	9	22.81				
3	08.922.42.0.00	FUEL FILTER ELEMENT	84212900	1	No.	414.41	414.41	414.41	9	37.30	9	37.30				
Total:							2633.90	2633.90		237.06		237.06		0.00		0.00

Total Invoice Value	3108.02
Round Off	0.02
Total Invoice Value (Payable)	3108.00
Total Invoice Value (In Words)	**Rupees Three Thousand One** Hundred Eight Only.
Amount To be Paid Subject to Reverse Charge	
Declaration:	
Comments:	

Terms & Conditions :
1. 100% advance alongwith order.
2. Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back.
3. Prices ruling at the time of delivery will be charged.
4. Delivery Chgs –
   a) At our office: No extra charge
   b) At your location: As applicable
5. Tax
   a) As applicable, kindly provide your GSTIN.
   b) In case of sales return, GST will not be refunded.

Authorized KOEL CARE Dealer

(Authorised Representative)
Mahalaxmi Diesels

(Customer Signature)

आर्ट्स, कामर्स अँड सायन्स कॉलेज

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine **KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com**

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine **KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

C-C71

003670

24/6/21

KOEL CARE

24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse
Expanding Horizons

TAX INVOICE

LABOUR TAX INVOICE DETAILS

Service Dealer Name : **Mahalaxmi Diesels** **Address** : B/G 7, VARDHMAN PLAZA , NEAR 100 FT. ROAD, Kolhapur Road Sangli, ,,Sangli ,MAHARASHTRA , 416416 **Contact Number** : 7722070832		**TAX INVOICE** **(Under Rule 46)**	**ORIGINAL FOR RECIPIENT**
COMMISSIONRATE : GSTN : 27AHQPP3873R1Z4 CIN :		**Invoice No:** **L419964032200028** **Invoice Date: 22-06-2021**	Customer PO No & Date : Payment Terms : Transaction Type : B2C

CUSTOMER INFO

Bill to Customer		**Ship to Customer**	
Name :	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR	Name :	ARTS & COMMERCE COLLEGE , RAMANANDNAGAR
Address :	A/P-RAMANANDNAGAR,,,MAHARASHTRA,416310	Address :	RAMANANDNAGAR,BORALI,TAL-PALUS,SANGLI,MAHARASHTRA,416308
State :	MAHARASHTRA	Customer Id :	400260884 Phone Number: 7588626815
State Code :		Email Id :	ascc_magar@ymail.com
GSTIN :		State :	MAHARASHTRA State Code: GSTIN:

KOEL Asset & Service Information :
Instance ID-1668010 **App Code**-02.9020... **Serial No**-1000235 **SR Type**- Post Warranty **SR Sub Type**-Preventive Maintenance **SR Number**-205358848 **SR Date**- 20-01-2020

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	2000.00	2000.00	2000.00	9	180.00	9	180.00				
Total:							2000.00	2000.00		180.00		180.00		0.00		0.00
Total Invoice Value (in Figure)							2360									
Round Off							0.00									
Total Invoice Value (Payable)							2360.00									
Total Invoice Value (In Words)							Rupees Two Thousand Three Hundred Sixty Only.									
Amount To be Paid Subject to Reverse Charge																

Declaration:
Comments:

Terms & Conditions :
1. 100% advance alongwith order.
2. Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back.
3. Prices ruling at the time of delivery will be charged.
4. Delivery Chgs –
   a) At our office: No extra charge
   b) At your location: As applicable
5. Tax

Authorized KOEL CARE Service Dealer

(Authorised Representative)
Mahalaxmi Diesels

(Customer Signature)
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (पुर्ली)

C-71
003670
224814

RAMANANDNAGAR (BURLI) DR. PATANGRAO KADAM MAHAVIDYALAYA

Sanjeet Desai

INVOICE

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE #	DATE
25	21/01/2022

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Dynamic Forms -Department Photo Upload -Department Skill oriented/value added/short term form -Department Placement and progression report	3500
2- Pdf files uploads	1500

चेक नं 089152 ने आदा
दि 31-1-2022

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Thank you for your business!

TOTAL **Rs 5000**

Terms & Conditions

- **Hosting & Domain renews on 20-04-2022.**

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Sanjeet Desai

10

INVOICE

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE #	DATE
21-22/001	01/04/2021

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Domain & Hosting Renewal.	6000

PASSED FOR PAYMENT,

Personal

Supdtt.
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Thank you for your business!	**TOTAL**	**Rs 6000**

Terms & Conditions

- **Hosting & Domain renews on 20-04-2021.**

Sanjeet Desai

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

707

INVOICE

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE #	DATE
27	27/01/2022

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Zoom Subscription and Support (1st International Web Conference on "Advances in Material Science & Applied Biology" (ICAMSAB-2022)) -	700

चेक नं 089152 दि 3/1/2022
ने आदा

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Thank you for your business!

TOTAL Rs 700

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Sanjeet Desai

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Bank of Maharashtra

(A Government of India Undertaking)

Mahabank RTGS Funds Transfer application

Acknowledgement Date: 30.03.20

Reveived From:-**Principal,A.S.C.College,R.Nagar.(Burli)**

Account No.:**60190723727**

Account Type (Saving, Current, CC/OD): **Current**

Rupees:	**37500**
Charges Rs.:	
Total Rs.:	

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: **K.B.P.College of Engg.Satara**
2. Bank Name: **State Bank of India**
3. Branch Name: **Sadar Bazar, Satara**
4. Account type and No. **10108415068**
5. IFSC Code: **SBIN0001809**
6. City: **Satara**

अंतरण

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

Branch Seal and Sign

Authorised Signatory

Applicant's Signatures and

Cell No. **9579791072**

ERP Software Fee

(Remittance would be effected as per RBI's rules)

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Education through self-help is our motto" – KarmaveerEstd : 1983
RayatShikshan Sanstha's

KarmaveerBhaurao Patil College of Engineering, Satara.

Accredited by NAAC with "B++" Grade
Sadar Bazar, Near RTO Office, Satara, Maharashtra State (INDIA), Pin – 415 001.
Founder :PadmabhushanDr.KarmaveerBhaurao Patil (D. Litt.)
[Approved by AICTE, New Delhi, DTE, Maharashtra State]
[Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere – from 2017]

bsite – www.kbpcoes.edu.in
e Fax : 02162 – 235767
A. C. Attar
ncipal

EN 6270

E-mail : office@kbpcoes.edu.in
Phone : +91 2162 230636 / 235767 / 233005
Ref : KBPCOES/21-22/ 1637
Date : 24/01/2022

प्रति,
मा. प्राचार्य,
डॉ.पतंगराव कदम महाविद्यालय, रामानंदनगर (बुर्ली)
मु.-रामानंदनगर पोस्ट-किर्लोस्करवाडी ता.पलूस जि-सांगली
416308

विषय–आपल्या महाविद्यालयाच्या College ERP Software Charges रकमेबाबत...

महोदय,

उपरोक्त विषयास अनुसरुन आम्ही आपणास कळवु इच्छितो कि, आपले उपरोक्त विषयास अनुसरुन आम्ही आपले महाविद्यालयासाठी College ERP Software चे काम केलेले आहे.

सदर कामाचे बिल रुपये 37500/- या पत्रासोबत आपणाकडे पाठवुन देत आहोत. सदर बिल प्राप्त होताच सदर बिलापोटी **येणे रक्कम रुपये 37500/-** या महाविद्यालयाच्या खालील बँक खात्यावर वर्ग करावी, ही विनंती.

बँक - **स्टेट बँक ऑफ़ इंडिया** शाखा -**सदर बझार, सातारा**, खाते प्रकार -**चालु खाते** खाते क्र. - **10108415068** आय. एफ़. एस. सी. -**SBIN0001809**

सदर रक्कम पाठविल्याचा तपशिल accountsection@kbpcoes.edu.in या मेल-आयडी वर पाठवुन द्यावा, जेणेकरुन आम्हाला सदर रक्कम आपल्या येणे रकमेपोटी जमा करुन घेणे सोईचे होईल.

कळावे,

Dr. Patangrao Kadam Mahavidyalaya,
Invoice No. 935/21-22
Date 25-1-22

आपलाविश्वासू,
प्राचार्य
कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय,
सातारा

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

सोबत-बिलक्र. KBPCOES/21-22/52 रु. 37500/-

125

INVOICE

(Duplicate)

K.B.P. COLLEGE OF ENGG. SATARA (R.S.S.)
Karmaveer Bhaurao Patil College of Engineering
Sadar Bazar, Near RTO Office,
Satara.
Contact : 02162-230636 / 235767 / 233005.
Fax : 02162-235767
E-Mail : accountsection@kbpcoes.edu.in
www.kbpcoes.edu.in

Buyer
DR. PATANGRAO KADAM MAHAVIDYALAYA, RAMANANDNAGAR
AT POST RAMANANDNAGAR, TAL. PALUS,
DIST. SANGLI - 416308.

Invoice No. **KBPCOES/21-22/52**	Dated **22-Jan-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	College ERP Software Charges *A.Y. 2021-22* *TOTAL STUDENTS 500 x RS 75/-*	500	75		**37,500.00**
	Total				₹ 37,500.00

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred Only

E. & O.E

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

K.B.P. College of Engineering EN-6270 Satara

Remarks:
500 STUDENTS @ RS.75 /- PER STUDENT FOR COLLEGE ERP

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

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **10108415068**
Branch & IFS Code : **ADB, SATARA & SBIN0001809**

for K.B.P. COLLEGE OF ENGG. SATARA (R.S.S.)

Authorised Signatory

PRINCIPAL
K.B.P. COLLEGE OF ENGINEERING
SATARA

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

मण
492

Bank of Maharashtra
(A Government of India Undertaking)
Mahabank RTGS Funds Transfer application

Acknowledgement Date:

Reveived From:-**Principal,A.S.C.College,R.Nagar.(Burli)**
Account No.:**60190723727**

Account Type (Saving, Current, CC/OD): **Saving**

Rupees:	**12980**
Charges R	
Total Rs.:	

Details of RTGS centre and beneficiary as under:

1. Beneficiary Name: **Secretary,Rayat Shikshan Sanstha,Satara(Kr.Nadhi)**
2. Bank Name: **The Rayat Seak Co-Op Bank lit.Satara(K.S.P.-Branch)**
3. Branch Name: **(K.S.P.-Branch)**
4. Account type and Nc **0 11036000006**
5. IFSC Code: **IBKL0485RSC**
6. City: **Satara**

Branch Seal and Sign
Authorised Signatory

Principal
Applicant's Signatures and
Cell No. **02346-222035**
Library Soft Maint Charg

29 SEP 2021

(Remittance would be effected as per RBI's rules)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

MAHBH21272285664

'स्वावलंबी शिक्षण हेच आमचे ब्रीद' -कर्मवीर

रयत शिक्षण संस्था, सातारा

महाराष्ट्र राज्य (भारत)

संस्थापक--पद्मभूषण डॉ.कर्मवीर भाऊराव पाटील, बी.लिट.

Fax No : (02162) - 231424
STD No. (02162)
234566,233857,232444,
228566, 234857

Website : www.rayatshikshan.edu E-mail : accounting@rayatshikshan.edu

जावक नंबर :

दिनांक :

जा.नं.अकौंट/ ५९४४

दि.:-२४/०९/२०२१

सर्वश्री प्राचार्य,
रयत शिक्षण संस्था

यांना .....

विषय :- **लायब्ररी सॉफ्टवेअरच्या रकमेबाबत.**

वरील विषयाचे संदर्भात आपल्या शाखेस MKCL, पुणे यांनी लायब्ररी सॉफ्टवेअर पुरविलेले आहेत. सदर सॉफ्टवेरची सन २०२०-२१ ची Maintenance & Support Service ची रक्कम रुपये १२,९८०/- (रुपये ११,०००/-+ जी.एस.टी. १८% रु. १,९८०/-) होत आहे.

तरी सदर रक्कम संस्थेच्या दि रयत सेवक को-ऑप.बँक लि. शाखा- क .स. प. सातारा मधील खाते नंबर ०११०३६०००००६ वर वर्ग करावी व तसे केल्याचे आमचेकडे ई-मेलने कळवावे.

सहसचिव(उच्च शिक्षण),
रयत शिक्षण संस्था, सातारा

(2) A/c 25/9/2021

(1) Library 25.9.2021

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)
Inward No. ५६७
Date 24-९-२१

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Mahavidyalay, Ramanandnagar (History Dep)

No: 1326

Date: 30/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charges.			150.00

PASSED FOR PAYMENT

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words One Hundred and Fifty only.

TOTAL 150.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam mahavidhyalay, Burli

BILL / INVOICE

No. 16

Date. 14/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Lapcare Cartridge	1		750
			Total	750

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in Words Seven hundred fifty only

Receivers Signature

Thank You!

For Mauli Computers
Shankar

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Collage, R.Nagar, Chemistry Dept. No: 1237

Date: 16/09/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
D	12 A Refilling	1	300	300

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words Three Hundred only /-

TOTAL 300/-

Head of Dept. of Chemistry

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

270-170

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Principal-
Name Dr. Patangrao Kadam Mahavidyalay Ramanand nagar. (Gymkhana Dep)

No: 1207

Date: 27/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charge MS-office			100.00
			TOTAL	100.00

Amount in words One Hundred only.

PASSED FOR PAYMENT,
Principal

Head Clerk

Supdtt.
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)



P.C.Infotech

Sales & Services

Complete care on your PC's

LAPTOP | DESKTOP | PRINTER | SCANNER

ALL PC'S PERIPHERALS | REPAIR & SALES

Email : chavan.prashant8750@gmail.com **Mob. : 7721934905**

At/p. Ramanandnagar Tal. Palus Dist. Sangli **7709902701**

To, प्राचार्य रा. रास.कॉलेज रामानंदनगर

No : **366**

Date : 19/07/2021

No.	Particulars	Qty.	Rate	Amount
1)	Dell optiplex 3050 smps repair	01	500/-	500/-
			TOTAL	500/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Rupees Five hundred only

Receiver's Signature

For- P.C.Infotech

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

270-170

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Principal-
Name Dr. Patangrao kadam mahavidyalay Ramanand nagar. (Gymkhana Dep)

No: 1207

Date: 27/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charge MS-office			100.00
			TOTAL	100.00

Amount in words One Hundred only.

PASSED FOR PAYMENT,
Principal
Head Clerk
Supdtt.
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

SSJaunde
Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. P.K. Mahavidhyalay
Ramanandnagar, Burli

BILL / INVOICE

No. 04
Date 11/10/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	HP Laserjet 1020 Printer repairing. Pickup rollers changed.		400	400
			Total	400

PASSED FOR PAYMENT

Amount in Words Four hundred only

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name: Dr. Patangrao Kadam. Mahavidyalay Ramanand Nagar, Burli No: 1190

Date: 25/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Printer. Installation service charg	1	150/-	150/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words	TOTAL	
one Hundreed. Fifty Rs. only	TOTAL	150/-

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar (Burli)

No.: 228

Date: 27/9/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Computer Repairing Software Installation	01	300/-	300/-
			Total	300/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

CASH-CREDIT MEMO

Fin 224

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 142

Date: 5/10/2019

Sr. No.	Particulars	Qty.	Rate	Amount
1	EPSON M200 printer Repairing Change Pickup roller Gear	01	1000/-	1000/-
			Total	1000/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

One Thousand only

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Mauli Computers

611

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam mahavidhyalay.

BILL / INVOICE

No. 23

Date 14/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Printer drum replaced	1		300
2)	cartridge clean.	1		
			Total	300

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली).

Amount in Words Three hundred only

Receivers Signature

Thank You!

For, Mauli Computers

Shankar

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

- Laptop Spares
- Laptop Repairs
- Hardware
- Networking
- Peripherals
- Consumables

CASH/CREDET MEMO

653

Service Zone

Basement No. 5, 1898-B, Sarswati Complex, E-Ward, Main Road, Rajarampuri 10th Lane,
Kolhapur-416008 Mob.: 9552519652 E-mail : itservicezone.kop@gmail.com

To. Prachraya . Dr. Patangrao Kadam Mahavidyalaya Ramanand Nagar Kolburli

No.: 274

Date.: 13/1/22

Sr. No.	DESCRIPTION	QUANTITY	RATE	AMOUNT
01	EPSON 664 ink	02	300	600
01	EPSON 664 Colour	03	410	1230

प्राचार्य,
डॉ. पतंगराव कदम महाविद्यालय,
रामानंदनगर (बुर्ली), ता. पलूस, जि. सांगली.

Total Amount In Words one thousand eight hundred thirty Rs only

TOTAL AMOUNT 1830.00

For It Service Zone

Customer's signature

Authorised signature

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. डॉ पतंगराव कदम महाविद्यालय रामानंदनगर

No.: 196

Date: 18-11-2021

Sr. No.	Particulars	Qty.	Rate	Amount
1	Tonner refiling	01	250/-	250/-
			Total	250/-

PASSED FOR PAYMENT

Principal

Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ
SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. Tel. 0233-2323442, 2620051 Mob. : 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.Web. : www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Dr. patangra kadam. College
Ramandnagar (Burli)

CODE-27 GSTIN :

Invoice No : GSS/ 394 Date : 23/8/2021
Order No :
Delivery Note : Date :
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1	Toner	3707	01	932.20	932.20	83.90	83.90		1100/-
	Total								1100/-
	Delivery Charges								-
	Grand Total								1100/-
	Total Amount (In Words) :	one thousand one hundred only							

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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

TERMS & CONDITION :-
1. Payment To Be Made On Delivery. 2. Interest @21%P.m. To Be Charged On Delayed Payments
3. Payment To Be Made In Favor Of Gajraj Systems. 4. E&o.E.

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821

FOR GAJRAJ SYSTEMS

142

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

BCA 9

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name Dr. Patangrao kadam mahavidyalay Ramanandnagar, (Burli) No: 1137

Date: 18/06/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	EPSON M200 Repir and Service			450.00

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in words Four Hundred fifty Rupiess only.	TOTAL	450.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

BCA
45

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. P.K. Mahavidhyalaya
Ramanandnagar, Burli
BCA Dept

BILL / INVOICE

No. 01

Date. 11/10/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	OS installation with usb port repairing	1		450
			Total	450/-

PASSED FOR PAYMENT.

Principal

Supdt.

Amount in Words four hundred fifty only

Receivers Signature

Thank You!

For, Mauli Computers

Shankar

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

79

M/s. Dr. Patangrao kadam mahavidhyalay, Burli.

BILL / INVOICE

No. 13

Date. 7.12.2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Printer suppoter	1		400/-
2)	Projector PC rep.	1		320/-
3)	Tally Prime install.	1		250/-
4)	Turbo c++ instal	3		750/-
5)	Dell 390 format	1		300/-
6)	ubuntu recovery	1		300/-
7)	ubuntu Pass res.	1		300/-
8)	usb mouse	2		420/-
9)	my SQL			250/-
10)	Visual studio			250/-
11)	2GB ram			1100/-
	PASSED FOR PAYMENT.		Total	4640/-

Amount in Words. Four thousand six hundred forty only

Head Clerk
Dr. Patangrao Kadam Mahavidhyalaya
Ramanandnagar (Burli)

Supdtt.

Receivers Signature

Thank You!

For, Mauli Computers

Shankar.

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Mauli Computers

80

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam Mahavidhyalay, Burli

BILL / INVOICE

No. 21

Date 21/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell optiplex 3050 formating	1		300
2)	Dell optiplex 3050 ubuntu pass-reset	1		100
			Total	400

PASSED FOR PAYMENT

Principal

Amount in Words: Four hundred only

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Receivers Signature

Thank You!

For, Mauli Computers

Shankar.

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

BCA
8

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrav Kadam Marathi Dept.

BILL / INVOICE

No. 24

Date 28/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Dell optiplex 3050 formating	1		300
			Total	300

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in Words Three hundred only

~~वेळेत 089134 दि. 29.12.2021 ने~~ मोबा.

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ
SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. **Tel.** 0233-2323442, 2620051 **Mob. :** 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.**Web. :** www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Dr. patangrao kadam college, Ramandnagar (burli)

CODE-27 **GSTIN :**

Invoice No : GSS/-393 Date : 23/08/24
Order No :
Delivery Note : Date : 23/8/24
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1)	Drum	8443	01	2372.88	2372.88	213.56	213.56		2800/-
2)	Blaed	8443	01	423.73	423.73	38.14	38.14		500/-
	Total								3300/-
	Delivery Charges								—
	Grand Total								3300/-

Total Amount (In Words) : Three Thousand three hundred only

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

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

TERMS & CONDITION :-
1. Payment To Be Made On Delivery. 2. Interest @21%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

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821
IFSC Code : RATN0000003

FOR GAJRAJ SYSTEMS

148

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. **Tel.** 0233-2323442, 2620051 **Mob.** : 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.**Web.** : www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Dr. patangrao kadam. College
Ramandnagar (Burli)

CODE-27 **GSTIN :**

Invoice No : GSS/ 394 Date : 23/8/2024
Order No :
Delivery Note : Date :
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1	Toner	3707	01	932.20	932.20	83.90	83.90		1100/-
	Total								1100/-
	Delivery Charges								-
	Grand Total								1100/-
	Total Amount (In Words) :	one thousand one hundred only							

Principal
Dr. Patangrao Kadam Mahavidyalaya
Ramanandnagar (Burli) Dist. Sangli

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI)

TERMS & CONDITION :-
1. Payment To Be Made On Delivery. 2. Interest @21%P.m. To Be Charged On Delayed Payments
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Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821

FOR GAJRAJ SYSTEMS

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. P.K. mahavidhyalay Chemistry departme -nt.

BILL / INVOICE

No. 34

Date. 25/1/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Epson m 205 repairing	1	300	300/-
2)	Ink refill			
			Total	300/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in Words Three hundred only

Receivers Signature

Thank You!

For, Mauli Computers

Head of Dept.
Department of Chemistry.
Dr. Patangrao Kadam Mahavidhyalay...
Ramanandnagar (Burli)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

150

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. P.K. Mahavidhyalay
Ramanandnagar, Burli

BILL / INVOICE

No. 04

Date. 11/10/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	HP Laserjet 1020 Printer repairing. Pickup roller changed.		400	400
			Total	400

PASSED FOR PAYMENT

Head Clerk
Dr. Patangrao Kadam Mahavidhyalaya
Ramanandnagar (Burli)

Supdt.

Amount in Words Four hundred only

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 142

Date: 5/10/2019

Sr. No.	Particulars	Qty.	Rate	Amount
1)	EPSON M200 printer Repairing Charge Pickup roller Gear	01	1000/-	1000/-
			Total	1000/-

PASSED FOR PAYMENT

Principal

Supdt.

Head Clerk

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

One Thousand only

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam. Mahavidyalay Ramanand Nagar, Burli No: 1190

Date: 25/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Printer. Installation service charg	1	150/-	150/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words One Hundred. Fifty Rs. only	TOTAL	150/-

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

मन 194

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name Dr. Patangrao Kadam Maha-Vidyalay Ramanandnagar, Burli

No: 1361

Date: 05/09/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Printer Repairing service charge.	1	250/-	250/-
	प्राचार्य आर्टस, सायन्स अँड कॉमर्स कॉलेज रामानंदनगर (बुर्ली)			
Amount in words Two hundred Fifty only		TOTAL		250/-

Receiver Signature

Arts, Science & Commerce College, Ramanandnagar (Burli)

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar (Burli)

No.: 228

Date: 27/9/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Computer Repairing Software Installation	01	300/-	300/-
			Total	300/-

Three Hundred only

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

CASH-CREDIT MEMO

Shiv Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 93

Date: 21/8/2021

Sr. No.	Particulars	Qty.	Rate	Amount
	Tonner Refilling 12A	01	300/-	300/-
			Total	300/-

Three hundred only

PASSED FOR PAYMENT,

Principal

Head Clerk

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Supdtt.

Receiver's Signature

For Shiv Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Mauli Computers

557

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam
Ramanandnagar, Burli

BILL / INVOICE

No. 15

Date. 11/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Excel file Problem (office)			130
			Total	130

Amount in Words... one hundred thirty only.

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

Receivers Signature

Thank You!

For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

607

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao kadam Mahavidyay, Ramanandnagar.

No: 1562

Date: 11/01/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	MS office 2013	1		100.00
			TOTAL	100.00

PASSED FOR PAYMENT.

Principal

Supdtt.

Head Clerk

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in words one hundred only

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Paid

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. डॉ. पंजगराव कदम महाविद्यालय रामानंदनगर

No.: 197

Date: 18-11-21

Sr. No.	Particulars	Qty.	Rate	Amount
1]	printer senser refires	01	400/-	400/-
2]	Tonner refiling	01	250/-	250/-
3]	Tonner drum change	01	200/-	200/-
	Eighty Hundred Fifty only		Total	850/-

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

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

ULTIMATE COMPUTERS SERVICES

Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 141

Date: 5/10/2024

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Epson M200 Printer Repaire			
	Change Printer Head & Servicing	01	4500/-	4500/-
	चेकने 088010 दि 14.10.2024 ने आदा			
	PASSED FOR PAYMENT,			
	Principal			
	Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
	Four Thousand Five hundred only		Total	4500/-

Receiver's Signature

For ULTIMATE COMPUTERS SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

170

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Principal-
Name Dr. Patangrao Kadam Mahavidyalay Ramanand nagar. (Gymkhana Dept)

No: 1207

Date: 27/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charge MS-office			100.00

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

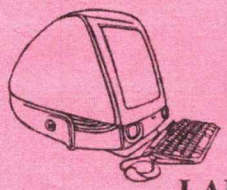
Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words One Hundred only.	TOTAL	100.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •



P.C.Infotech

Sales & Services

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

Email : chavan.prashant8750@gmail.com **Mob. : 7721934905**
At/p. Ramanandnagar Tal. Palus Dist. Sangli **7709902701**

भाग 169

To, प्राचार्य रा.रास.कॉलेज
रामानंदनगर

No : **366**

Date : 19/07/2021

No.	Particulars	Qty.	Rate	Amount
1)	Dell optiplex 3050 SMPS Repair	01	500/-	500/-
			TOTAL	500/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdtt.
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Rupees Five hundred only

Receiver's Signature

For- P.C.Infotech

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

170

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Principal-
Name Dr. Patangrao Kadam mahavidyalay Ramanand nagar. (Gymkhana Dept)

No: 1207

Date: 27/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charge MS-office			100.00

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words One Hundred only.	TOTAL	100.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

163

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Mahavidyalay, Ramanandnagar (History Dep)

No: 1326

Date: 30/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Service charges.			150.00
			TOTAL	150.00

Amount in words One Hundred and Fifty only.

PASSED FOR PAYMENT

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

411

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name As Patangrao kadam. Maha- Vidyalay R. Nagar. Burli Dept - Marathi

No: 1006

Date: 06/04/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Espone Printer. Repairing चेक नं 082286 दि 24.8.2021 ने मिळाले	1)	450/-	450/-
			TOTAL	450/-

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words _____

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

16

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

410

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Mahavidyalay, Ramanand nagar.

No: 1334

Date: 4/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Hard Disk 500 GB	1	1800	1800.00
2)	Lan Connector installation RJ45	1	100	100.00

चेक नं 082286
दि 24.8.2021 ने मिळाला

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words One Thousand Nine Hunelred only.	TOTAL	1900.00

Receiver Signature

HKs.

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Mahavidyalay, Ramanand Nagar (English Lab)

No: 1335

Date: 04/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	8 Port Lan Switch	1	1100	1100.00
			TOTAL	1100.00

Amount in words One Thousand one Hundred only.

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. डॉ पंतगराव कदम महाविद्यालय रामानंदनगर

No.: 196

Date: 18-11-2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Tonner refiling	01	250/-	250/-
			Total	250/-

PASSED FOR PAYMENT,

Principal

Clark

Supdtt.

Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

दान-59

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name Dr. Patangrao Kadam Mahavidhlay R.Nagar (Account) No. 1164

Date: 6/7/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Blue Square USB Mouse	1		250
			TOTAL	250/-

Amount in words Two Hundred fifty Rupees only.

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

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

DN-81

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Maha - Vidyalay, Ramanandnagar Burli Marathi Department -

No: 1080

Date: 30/06/24

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	service charge	1	200	200/-

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

Amount in words: Two Hundred Rs. Only

TOTAL 200/-

Head of Dept.
Department of Marathi
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Mahavidyalaya Ramanandnagar, (Burli) (Physics Dep) No. 1318

Date: 06/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Laptop Charger Repair	1	350	350.00
2)	Data Backup and OS Reinstall	1	250	250.00
			TOTAL	600.00

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words Six Hundred only.

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. **Tel.** 0233-2323442, 2620051 **Mob.** : 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.**Web.** : www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Dr. Patangrao Kadam, College, Ramanandnagar, (Burli)

CODE-27 **GSTIN :**

Invoice No : GSS/ 393 Date : 23/08/24
Order No :
Delivery Note : Date : 23/8/24
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1)	Drum	8443	01	2372.88	2372.88	213.56	213.56		2800/-
2)	Blard	8443	01	423.73	423.73	38.14	38.14		500/-
	Total								3300/-
	Delivery Charges								—
	Grand Total								3300/-
	Total Amount (In Words) :	Three Thousand three hundred only							

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

TERMS & CONDITION :-
1. Payment To Be Made On Delivery. 2. Interest @21%P.m. To Be Charged On Delayed Payments
3. Payment To Be Made In Favor Of Gajraj Systems. 4. E&o.E.

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821

FOR GAJRAJ SYSTEMS

CASH-CREDIT MEMO

Ultimate Computers Services

Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanagar

No.: 152

Date:

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Quick heal Total security 10 User 3 year	10	960/-	9600/-

PASSED FOR PAYMENT

Principal

Head Clerk / Superintendent

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Nine Thousand Six Hundred only | Total | 9600/-

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

ULTIMATE COMPUTERS SERVICES

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 141

Date: 5/10/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Epson M200 Printer Repaire			
	Change Printer Head & Servicing	01	4500/-	4500/-
	चेकनं 088010 दि 14.10.2021 को भाग			
	PASSED FOR PAYMENT,			
	Principal			
	Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
	Four Thousand Five hundred only		Total	4500/-

Receiver's Signature

For ULTIMATE COMPUTERS SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

410

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao kadam Mahavidyalay, Ramanand nagar.

No: 1334

Date: 4/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Hard Disk 500 GB	1	1800	1800.00
2)	Lan connector installation RJ45	1	100	100.00
	चेक नं 082286 दि.24.8.2021 ने आदा			
	PASSED FOR PAYMENT. Principal Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
Amount in words One Thousand Nine Hundred only.		TOTAL		1900.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

409

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Principal, Dr. Patangrao Kadam Mahavidyalay, Ramanand Nagar (English Lab)

No: 1335

Date: 04/08/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	8 Port Lan Switch	1	1100	1100.00
	चेकने 082286 दि 24.8 2021 ने मादा			
	PASSED FOR PAYMENT, Principal Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
Amount in words One Thousand one Hundred only.		TOTAL		1100.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

17

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

411

Name Dr Patangrao Kadam Maha-Vidyalay R. Nagar. Burli Dept - Marathi

No: 1006

Date: 06/04/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Espone Printer. Repairing	1)	450/-	450/-
	चेकने 082286 दि 24.8.2021 ने मांडा			
	PASSED FOR PAYMENT, Principal Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
Amount in words		TOTAL		450/-

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

ULTIMATE COMPUTERS SERVICES

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 141

Date: 5/10/2024

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Epson M200 Printer Repaire			
	Change Printer Head & Servicing	01	4500/-	4500/-
	चेकने 088010 दि 14.10.2024 ने आदा.			
	PASSED FOR PAYMENT.			
	Principal			
	Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
	Four Thousand Five hundred only		Total	4500/-

Receiver's Signature

For ULTIMATE COMPUTERS SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Shiv Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 93

Date: 21/8/2021

Sr. No.	Particulars	Qty.	Rate	Amount
	Tonner Refilling 12A	01	300/-	300/-
			Total	300/-

Three hundred only

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Receiver's Signature

For Shiv Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam College R. Nagar Botany Dept

No: 1346

Date: 24/8/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	88A Toner Refiling & Toner cleaning			300/-
			TOTAL	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

Amount in words _____

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. डॉ पंतगराव कदम महाविद्यालय रामानंदनगर

No.: 197

Date: 18-11-21

Sr. No.	Particulars	Qty.	Rate	Amount
1]	printer senser refires	01	400/-	400/-
2]	Tonner refiling	01	250/-	250/-
3]	Tonner drum change	01	200/-	200/-
	Eighty Hundred Fifty only		Total	850/-

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

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Mauli Computers

557

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. Patangrao Kadam
Ramanandnagar, Burli

BILL / INVOICE

No. 15

Date. 11/12/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Excel file Problem (office)			130
			Total	130

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

Amount in Words one hundred thirty only.

Receivers Signature Thank You! For, Mauli Computers

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Mahavidhyalay Ramanandnagar Burli (Cashier)

No: 1168

Date: 8/7/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	J2A Toner	1		600
			TOTAL	600/-

PASSED FOR PAYMENT.

Principal

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

Supdtt.

Amount in words Six Handred Ruppies only.

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP I DESKTOP I PRINTER I SCANNER I CCTV CAMERA I PC'S PERIPHERALS I REPAIR & SALES I

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name Dr. Patangrao kadam Mahavidyaly Ramanandnagar (English Dep)

No: 1210

Date: 28/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	12A Tonner Refilling	1		250.00

Kad

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्गी)

Amount in words	TOTAL	250.00

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Maha-Vidyalay, Ramanandanagar, Burli

No: 1086

Date: 05/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Printer ink four colour's Bottal.	4	400	1600
	PASSED FOR PAYMENT, Principal Head Clerk Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
Amount in words One Thousand & Six Hundred Rs. only		TOTAL		1600/-

Head of Dept.
Department of Chemistry
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

601

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao kadam Mahavidyay, Ramanandnagar. No: 1562

Date: 11/01/22

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	MS office 2013	1		100.00
			TOTAL	100.00

Amount in words one hundred only

PASSED FOR PAYMENT.

Principal

Supdtt.

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

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Mauli Computers

Computer Sales & Service

Near Vikas Industry, Kirloskarwadi Road, Palus - 416310,
Tal. Palus, Dist. Sangli. Cont. : 9767094276
Email : maulicomputers2322@gmail.com

M/s. Dr. P.K. mahavidhyalay Chemistry departme -nt.

BILL / INVOICE

No. 34

Date. 25/1/2021

S. No.	Description of Goods	Qty.	Rate	Amount
1)	Epson m 205 repairing	1	300	300/-
2)	Ink refill			
			Total	300/-

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in Words Three hundred only

Receivers Signature

Thank You!

For, Mauli Computers

Head of Dept.
Department of Chemistry
Dr. Patangrao Kadam Mahavidhyalaya
Ramanandnagar (Burli)

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patagonrao Kadam Mahavidhiya R.Nagar (Account) No. 1164

Date: 6/7/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Blue Square USB Mouse	1		250
	Principal, Dr. Patangrao Kadam Mahavidyalaya, Ramanandnagar (Burli) Tal. Palus, Dist. Sangli.			
Amount in words Two Hundred fifty Rupees only.		TOTAL		250/-

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Mahavidyalaya Ramanandnagar. (Burli) (Physics Dep.) No. 1318

Date: 06/07/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Laptop Charger Repair	1	350	350.00
2)	Data Backup and OS Reinstall	1	250	250.00
			TOTAL	600.00

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Amount in words Six Hundred only.

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

PO-31

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam Maha - Vidyalay, Ramanandnagar Burli Marathi Deptment -

No: 1080

Date: 30/06/21

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	service charge	1	200	200/-

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

Amount in words Two Hundred Rs. only

TOTAL 200/-

Head of Dept.
Department of Marathi
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

Receiver Signature

Patil
SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 122 **बील** दिनांक : 8/10/20

श्री. मा. प्राचार्य A.S.C कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
प्राचार्य निवासी मधील खिडक्यांना जाळी बसवण्याची सुनार मजूरी				
९½ × ५ = ४५.५ स्क्वे.फुट	१	७००	७००	
५ × ६ = ३० स्क्वेव्हर	१			
			५०० =	००
		एकूण :	७०० =	००

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये सातशे रुपये फक्त
पायशे मात्र

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

190

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 114 **बील** दिनांक :

श्री. प्रा. A.S.C. कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
ब्यॉक रूम मधील कपाटाना लॉक बसवण्या सी मजूरी			५००	
टॉक्स बोल्ट + लॉक	६+६	५००		
		एकूण :	५०० =	००

अक्षरी रूपये पंचशे रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla*
B.E. (Ele.)

M/s. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, Mob. 9421131886, 7028364625

All type of Electric Material

मन 226

Bill No. ~ Date : 10/10/21

M/s. डॉ. पतंगराव कदम विद्यालय रा. नगर

Qty.	Particulars	Rate	Amount Rs. Ps.
1	Flicker bulb	2x30	60/-
		Total	60/-

PASSED FOR PAYMENT,

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

In Words _____

For Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

19

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 121 **बील** दिनांक : ८/१०/२०

श्री. मा. प्राचार्य A.S.C. कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
प्राचार्य निवास मधील खिडक्यामा जाळी बसवण्यासाठी लागणारे लाकूड २" × ११" × ८४ फुट = १.४५८ घ. फुट	८४ फुट	घ. फुट ७५०	१.०९३	
			१००० = ००	
		एकूण :	१.०९३	

प्राचार्य,
आर्टस, सायन्स अँड कॉमर्स कॉलेज
[illegible] (बुर्ली)

अक्षरी रूपये एक हजार त्रेनवु रुपये फक्त
एक हजार भाव

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

2020-21

कॅश-मेमो

DATE: 25/08/2020

Prin.
A. S. C. College, Ramanandnagar

Alfa Gold
कारपेट
60sf × 16/- = 960=00
(12 × 5 = 60sf)

PASSED FOR PAYMENT

Principal

Head
Dept. of Chemistry
A. S. C. College
Ramanandnagar (Burli)

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

अक्षरांक नऊशे साठ मात्र 960=00

श्री गजानन कर्टन फोन ॲण्ड फर्निशिंग

प्रोप्रायटर

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

१ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 115 **बील** दिनांक : 31/05/2020

श्री. मा. प्राचार्य A.S.C. कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
१) M.S.C. विभागातील कोथळ ठेवण्यासाठी लाकडी रॅग तयार करण्याची व मिती व्यती फिटींग करण्याची सुतार मजूरी (कामाची)	६	६००	३६०० =	००
२) रॅग कलर देने प्रायमर व काळा रंग मजूरी			९०० =	००
३) मोळे व स्क्रू रावळ रॅग साठी	६	१७०	१७० =	००
		एकूण :	४६७० =	००

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रूपये चार हजार सहाशे सत्तर रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

UNIQUE PAINT HOUSE

Near College Ramanandnagar and Ganesh Servicing Center

Kirloskarwadi, Tal. Palus, Dist. Sangli.

9561108151, 9890080816

No.: 062 **Delivery Challan /Cash Credit Memo** Date.: 25/06/2020

M/s. A.S.C collage Ramanand Nagar

Address :

Sr. no	Particulars	Qty	Rate	Amount
	Black 1 li	2	250/-	500/-
	Ext primer 1 li	2	170/-	340/-
	T.P 1 li	1	110/-	110/-
			Total	950/-

Head
Dept. of Chemistry
A.S.C. College
Ramanandnagar (Burli)

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

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

Rs. in Words : Nine thousand fifty Rupees

UNIQUE PAINT HOUSE

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

UNIQUE PAINT HOUSE

Near College Ramanandnagar and Ganesh Servicing Center

Kirloskarwadi, Tal. Palus, Dist. Sangli.

9561108151, 9890080816

Soled

36

No.: 053 **Delivery Challan /Cash Credit Memo** Date.: 26/08/2020

M/s. A.S.C collage Ramanandnagar

Address :

Sr. no	Particulars	Qty	Rate	Amount
	Black 1 Li	1	2501-	2501-
	Ext primer 1 Li	1	1701-	1701-
	Brush 3"	1	501-	501-
			Total	4701-

Head
Dept. of Chemistry
A. S. C. College
Ramanandnagar (Burli)

PASSED FOR PAYMENT

Principal

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

Supdt.

Rs. in Words : four hundred Seventy Rupees

UNIQUE PAINT HOUSE

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and Commerce College, Ramanandnagar (Burli).

GSTIN - 27AAATT15C6E1ZT

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
207	24-12-2020

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
	1" Apvc pipe 320 ft.		3917	16	419.49	6711.84
	1" Apvc Elbow		"	20	16.94	338.98
	1" Apvc cupler		"	12	12.71	152.54
	1" Apvc Br MTA		"	02	165.25	330.50
	1" Apvc Br FTA		"	02	152.54	305.08
	1" x ½" Apvc Red		"	01	08.47	8.47
	1" GI pipe clamp		"	08	3.38	13.55
	½ Apvc pipe 80 ft.		"	04	216.10	864.40
	½ Apvc Elbow		"	04	08.47	33.89
	½ Apvc Br Tee		"	04	76.27	305.08
	½ Apvc shue Bend		"	06	08.47	50.84
	west cupling.		"	03	127.11	381.35
	Long Body Dr. Cock.		"	03	966.10	2898.30
	To Be Continue....				Total Amount	
In words Rs					CGST %	
					SGST %	
					Total Value	

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

Terms & Condistions:-

1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

प्राचार्य, कॉमर्स कॉलेज रामानंदनगर (बुर्ली)

P.T.O.

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts, Science and commerce college, Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No. 208

Date 24-12-2020

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
	1" Apvc Tank Nipple		3917	02	33.89	67.79/-
	1" PVC FTA		"	01	08.47	08.47/-
	½ GI pipe clamp		"	19	02.54	48.30/-
	Nails mix		"	1.5kg	84.74	127.11/-
	2" Rubor paking.		"	02	38.13	76.27/-
	Apvc Solution 250ml		"	02	322.03	644.06/-
	west pipe		"	03	67.79	203.38/-
	Teplon Tep		"	10	16.94	169.49/-
	1½ GI pipe clamp		"	15	05.93	88.98/-
	1½ PVC pipe 20 ft 6kg ft		"	01	338.98	338.98/-
					Total Amount	14167.67/-
					CGST 9 %	1275.09/-
					SGST 9 %	1275.09/-
					Total Value	16718.00/-

In wordsRs Sixteen Thousand Seven Hundred and Eighteen

Bank Details

- Bank Name- Bank of Maharashtra
- Branch-Kundal
- A/c No; 60304566292
- IFSC Code: MAHB0000361

(R1off-0.15)

Terms & Condistions:-

1) Interest will be recovered @24% p.a. on overdue unpaid days from date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time before due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

DR. PATANGRAO KADAMOOTHAVIDALAYA RAMANANDNAGAR (BURLI)

For, Gurudatta Agencies

20

Lab

Sonen

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

Sonen 104.

To, Arts Science and Commerce College, Ramanandnagar (Burli)

GSTIN - 27AAATT1566E1ZT

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No. 209

Date 24-12-2020

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	Holtite 50gm		3917	01	42.37	42.37/-
2	½ APVC Br Elbow		"	06	67.79	406.77/-
3	M. seal 100gm		"	01	101.69	101.69/-
4	Araladiate 180gm		"	01	254.23	254.23/-
5	1" Ball cuk set		"	01	381.35	381.35/-
6	Lubricant 250gm		"	01	59.32	59.32/-
7	Long Body cuk		"	06	550.84	3305.08/-
8	Teplon Tep		"	10	16.94	169.49/-
9	solution 180 ml		"	01	211.86	211.86/-
10	½x4 ft GI Pipe		"	06	237.28	1423.72/-
11	Gaskit 50gm		"	01	21.18	21.18/-
12	Long west cupling		"	06	152.54	915.25/-
13	1¼ APVC Br FTA		"	06	135.59	813.55/-
	To Be Continue....			Total Amount		
				CGST %		
				SGST %		
				Total Value		

In wordsRs Cheque No 003805 dt 24-12-2020

Bank Details

- Bank Name- Bank of Maharashtra
- A/c No; 60304566292
- Branch-Kundal
- IFSC Code: MAHB0000361

Terms & Condistions:-

1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

For, Gurudatta Agencies

201

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts, Science and commerce college, Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No. 210

Date 24-12-2020

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
14	1¼ Apvc Elbow		"	10	25.42	254.23/-
15	1¼ Apvc pipe 20 ft		"	01	516.94	516.94/-
16	½ x 3 ft GI Nippel		"	01	84.74	84.74/-
17	white M seal		"	06	16.94	101.69/-
					Total Amount	9063.46/-
					CGST 9 %	815.71/-
					SGST 9 %	815.71/-
					Total Value	10695/-

In words Rs Ten Thousand Six Hundred and Nintytive only.

Bank Details

- Bank Name- Bank of Maharashtra
- A/c No; 60304566292
- Branch-Kundal
- IFSC Code: MAHB0000361

प्राचार्य,
आर्टस, सायन्स ॲन्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

(R10ff0-02)

For, Gurudatta Agencies

Terms & Condistions:-
1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
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5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

DR. PRAMOD KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

202

श्री स्वामी समर्थ ट्रेडर्स

कोटेशन

बलवडी (फाटा), ता. खानापूर, जि. सांगली
मो. 9527537602, 8788995157

इलेक्ट्रीक मोटर्स, पी.व्हि. सी. पाईप व हार्डवेअर विक्रेते

सुप्रीम / फिनोलेक्सचे प्लंबींग मटेरिअल होलसेल दरात मिळेल.

दिनांक: 22-11-2020 A.S.C. College R. Nagar नंबर: 261

अ.नं.	तपशील	नग	दर	रक्कम
1)	1" Astm Pipe.	320'	25.25	8080.
2)	1" " Elbow.	20	25	500 -
3)	1" " Collor.	12	18	216 -
4)	1" " B. MTA.	2	210	420 -
5)	1" " B. FTA.	2	195	390 -
6)	1"x½" Reducer.	1	15	15 -
7)	1" S. cleepa.	8	5	40 -
8)	½" Astm Pipe.	80'	14.	1120 -
9)	½" " Elbow.	4	15	60 -
10)	½" B. Tee.	4	95	380 -
11)	½" Shoo Band.	6	15	90 -
12)	West coupling.	3	155	465 -
13)	Long Body d. cock.	3	1160	3480 -
14)	1" Astm Tank Nipple.	2	60	120 -
15)	1" PVC FTA -	1	10	10 -
16)	½" S. cleepa -	19	4	76 -
17)	Steel mate.	1.5kg	100.	150 -
18)	25 Rubber Paleing.	2	50	100 -
19)	Astm Solvent. 250ml.	2	380	760 -
20)	West Pipe.	3	55	170 -
21)	Teflon tep.	10	25	250 -
22)	1½" S. cleepa	एकूण	8	120 -
23)	1½" PVC Pipe.	20'	24.50.	490 -
				17517 -

एसरा हजार पाचशे सतरा रु मात्र.

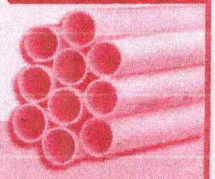
श्री स्वामी समर्थ ट्रेडर्स, करीता

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURUJ)



श्री स्वामी समर्थ ट्रेडर्स

कोटेशन



बलवडी (फाटा), ता. खानापूर, जि. सांगली

मो. 9527537602, 8788995157

इलेक्ट्रीक मोटर्स, पी.व्हि. सी. पाईप व हार्डवेअर विक्रेते

सुप्रीम / फिनोलेक्सचे प्लंबींग मटेरिअल होलसेल दरात मिळेल.

दिनांक: 22-11-2020 A.S.C College R.Nagar. नंबर: 260

अ.नं.	तपशील	नग	दर	रक्कम
1)	Voltite 50gm -	1	50	50 -
2)	4" Brass Elbow.	6	85	510 -
3)	Supes seal. long	1	120	120 -
4)	180gm Araldite,	1	300.	300 -
5)	1" Ball cock Set.	1	650.	650 -
6)	250gm Rubber Lubricant	1	80	80 -
7)	Long Body Cock.	6	720	4320 -
8)	Teplon Tep.	10	25	250 -
9)	Solution. 180ml	1	260	260 -
10)	3/4" x 4" GI Nipple.	6	285	1710 -
11)	Gasket. 50gm.	1	25	25 -
12)	Wesy Coupling.	6	185	1110 -
13)	1 1/4" ASTM Brass FTA.	6	170	1020 -
14)	1 1/4" " Elbow.	10	35	350 -
15)	1 1/4" " Ripe nipple.	20	31	620 -
16)	4" x 6" GI Nipple.	1	110	110 -
17)	White M-Seal.	एकूण	20.	20 -
				11605 -

अक्षरी हजार एकशे पाच रु. फक्त.

श्री स्वामी समर्थ ट्रेडर्स करीता



Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus, Dist. Sangli -416 310 (Maharashtra)
Prop : Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

[redacted]

- Plumbing & CP
- Sanitary & Agri Fitting
- Hardware & Water Tank

To, A.S.C College
R. Nagar

NO. : 167
Date : 24-11-2020

Sr. No.	Particulars	Qty.	Rate	Amount
1	1" Astm pipe 320 ft		495/20ft	7920
	1" Astm LBO	20	20	400
	Coller	12	15	180
	br MTA	2	195	390
	br FTA	2	180	360
	1x½ Reducer	1	40	40
	1" GI Clip	8	4	32
	½" Apvc. pipe 80 ft		255/20ft	1020
	½" APVC LBO	4	40	40
	br Tee	4	90	360
	3hoe bend	6	40	60
	West Coupling	3	150	450
	long body br cock	3	1140	3420
	1" Apvc. Tank nipple	2	40	80
	1" PVC FTA	1	40	40
	½" GI Clip	19	3	57
	Nails	1.5kg	100/kg	150
	2" Rubber packing	2	45	90
	Apvc Soln 250ml	2	380	760
	West pipe	3	80	240
	1" Teplon tep	20	20	200
	1½" GI Clip	15	7	105
	1½" PVC pipe 20ft		400/20ft	400
			Total-	16734

In Wors Rs. Sixteen thousand seven hundred thirty four Rsonly

Customer Sign

For Gurudatta Agencies

Gurudatta Agencies ★ PALUS ★

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus, Dist. Sangli -416 310 (Maharashtra)
Prop : Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

[redacted]

- Plumbing & CP
- Sanitary & Agri Fitting
- Hardware & Water Tank

To, A.S.C College
R. Nagar.

NO. : 163
Date : 24-12-2020

Sr. No.	Particulars	Qty.	Rate	Amount
	Voltite	50gm	50	50
	½" APVC br LBO	6	80	480
	M-Seal	100gm	120	120
	Araldite	180gm	300	300
	1" Ball cock set	1	450	450
	lubricant	250gm	70	70
	long body cock	6	650	3900
	Teplon Tep	10	20	200
	Soln	180ml	250	250
	½ x 4 Ft GI pipe	6	280	1680
	Gasket	50gm	25	25
	long West coupling	6	180	1080
	1½" APVC br FTA	6	160	960
	1½" APVC LBO	10	30	300
	1½" APVC pipe 20 Ft		610/20Ft	610
	½ x 3 GI Nipple	1	100	100
	White m.seal	6	20	120
			Total-	10695

In Wors Rs. Ten thousand six hundred ninty five Rs only

Customer Sign

For, Gurudatta Agencies

Gurudatta Agencies PALUS

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (SURLI)

कॅश मेमो / क्रेडीट मेमो

संदर्भ-212

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं-

मे.श्री..ए.एस.सी कॉलेज रा.नगर(बुर्ली).....दि.....

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	½" GI Pipe Fitting	३० Ft	३५	१०५०
२	½" Cock Fitting	६	१००	६००
३	Basin coupling Fitting	६	१००	६००
४	Wash Basin Fitting	६	५००	३०००
५	½" Granite Drill	६	२५०	१५००
६	½" APVC Pipe Fitting	२० Ft	१८	९६०
७				
८				
९				
१०				
११				
१२				
१३				
१४				
			एकूण	७११०

अक्षरी रूपये.....सात हजार एकशे दहा रूपये मात्र/-.....

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

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

कॅश मेमो /क्रेडीट मेमो

Sinkar 21

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन.घोगाव

प्रो. प्रा. श्री.परशुराम यशवंत कांबळे. रा.-घोगाव,ता-पलूस, जि-सांगली.

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं-

मे.श्री ए एस सी कॉलेज रा. नगर बुर्ली दि.....

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	वॉश बेसिन बसवणे	३	७५०	२२५०
२	कपलिंग बसवणे	३	१५०	४५०
३	1" UPVC व्हॉल फिटींग	६	१००	६००
४	बिब कॉक व ॲगल कॉक फिटींग करणे	३	१००	३००
५	1" UPVC पाईप फिटींग करणे	३२० ft	१५	४८००
६	½" UPVC पाईप फिटींग करणे	८० ft	१५	१२००
७	वेस्ट पाईप फिटींग करणे	३	४०	१२०
८	1½" पाईप फिटींग करणे	३० ft	१८	५४०
९	५००० लिटर पाण्याची टाकी फिटींग करणे	१	७००	७००
१०				
			एकूण	८९३५

अक्षरी रूपये.....आठ हजार नऊशे पस्तीस रुपये।-

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो. प्रा. श्री. परशुराम यशवंत कांबळे.

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

DR. PATANGRAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

८९३५/-
५९९०/-
१६०४५/-
१२०००/-
०४०४५

बाकी

20.8

प्रगती ट्रेडर्स & हार्डवेअर

शिव कॉम्पलेक्स, सावंतपूर वसाहत, किर्लोस्करवाडी.

मो. ९८६०४८५९८३

FinOlex PIPES | ashirvad | Jaquar | Jain Drip

श्री. प्राचार्य ए.एस.सी कॉलेज दि. 23/03/2021

रा. रा.नगर (बुर्ली नंबर : 280

इनपन 198-

मालाचा तपशील	नग	एकूण रुपये
1/2" A-B. Fta	1	80=00
C. Solu- 50ml		90=00
1/2" A valve	1	90=00
1/2" G. clamps	6	12=00
Short body. CP	1	435=00
1/2" P- End cap-	1	5=00
" Color	1	6=00
1/2" A- Fta-	1	10=00
" Br. El	1	75=00
1/2" P- T-ee	1	8=00
" MTA-	1	6=00
3/4" C Pipe- 115DR	10'	320=00
" Elbow	1	15=00
" Br-El	2	150=00
एक हजार तीनशे दोन रु. फक्त	एकूण	1302=00

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

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

MS Patil

प्रगती ट्रेडर्स & हार्डवेअर करितां

सूचना :-१) शिवाय राहिलेल्या [illegible] दिवसाचे आत परत करावा.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

209

GSTIN No. 27DHMPP9224F1ZX | RETAIL INVOICE

SHREE GANESH PLY & HARDWARE

Palus - Karad Road, Near Malu Way Bridge PALUS
Ph. No. 02346228625 Mob. No. 7744005544

SOKD 187

DATE *19-03-2021* | INVOICE NO. *GPH- 590*

Customer's Name and Address
Dr. Patangrao Kadam Mahavidyalay
R. Nagae (burli)
State : Maharashtra
Contact No. =,
GSTIN =

State Code

S.N	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT	RATE	GST	TOTAL
1	Allu Jali	8302	36	Sqfit	14.00	18	504.00
2	Tarmole 11/2*14	7317	0.2	Kgs.	120.00	18	24.00
3	Glass Bering Hp		4	Pcs.	35.00	28	140.00
4	Omni (s.s) Screw 19*6	7318	100	Pcs.	1.00	18	100.00
5	5/32 Waiser	7318	100	Kgs.	0.50	18	50.00

PASSED FOR PAYMENT
Principal
Supdt.
Asstt. Clerk
K.P.G. College, Ramanadnagar (Burli

SHREE GANESH PLY & HARDWARE PALUS

Total Amount Before Tax	818.00
Add: SGST	0.00
Add: CGST	0.00
Add: IGST	0.00
Total Tax Amount : GST	0.00
Total Amount After Tax	818.00

Bill Amount In Words :
Eight Hundred Eighteen Only

GRAND TOTAL **818.00**

Total GST Amount In Words :

Terms & Conditions:E.&.O.E.
Goods once sold will not be taken back

For SHREE GANESH PLY & HARDWARE
Auth. Signatory

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

कोटेशन

पार्वती स्टील, पलूस

। अधिकृत विक्रेते ।

अँगल, सळी, पट्टी, सिमेंट पत्रा, गॅल्व्हन व
कलर पत्रा, सिमेंट, सिमेंट खिडकी, चौकट,
फरशी व सर्व बिल्डींग मटेरियल.

पोलीस स्टेशन जवळ,
पलूस-कराड रोड, पलूस,
ता. पलूस,जि. सांगली ४१६ ३१०
संग्राम : ९७६५९६९०२४
आप्पा : ९५५२०७८७११

मे. प्राचार्य. उ. प्रसन्न स्त्री कॉलेज
~~रामानंदनगर~~ रामानंदनगर (बुर्ली)

नंबर : 249

दिनांक : 03/03/2021

अ.नं.	तपशील	साईज/ नग/वजन	दर	रक्कम रुपये	पैसे
1	16 गेज वायर	6.100	85.9	500	
			एकूण	500	

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रुपये पाचशे मात्र.

पार्वती स्टील, पलूस करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२ Paid

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 127 **बील** दिनांक :

श्री. मा. प्राचार्य आर्ट. सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
M.S.C. लॅब मधील बोथल रॅग कुशनी सुतार मजूरी		५००	५००	
		एकूण :	५००	००

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये पांचशे रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus, Dist. Sangli -416 310 (Maharashtra)
Prop : Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

Cash/ Credit Memo

- Plumbing & CP 3020
- Sanitary & Agri Fitting 162
- Hardware & Water Tank

To, A.S.C. College R Nagar

NO. : 840

Date : 14-02-2021

Sr. No.	Particulars	Qty.	Rate	Amount
	1" Dpvc B.V.	03	180/-	540/-
	1" Dpvc cupler	04	15/-	60/-
	1" PVC B.V.	01	85/-	85/-
	whit ccf 1 Ltr	01	40/-	40/-
	½ Dpvc cupler	02	06/-	12/-
	½ Dpvc B.V.	02	60/-	120/-
	Long Teplon Tep	04	20/-	80/-
	½ Dpvc Br FTA	01	70/-	70/-
	½ Dpvc TEE	01	12/-	12/-
	½ Dpvc Elbow	01	10/-	10/-
	C.P. Angal Cock	01	380/-	380/-
	½ PVC B.V.	01	40/-	40/-
			Total-	1449/-

प्राचार्य
आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

In Wors Rs One Thousand Four Hundred and Fortynine only

Customer Sign

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus, Dist. Sangli -416 310 (Maharashtra)
Prop : Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

Cash/ Credit Memo

- Plumbing & CP
- Sanitary & Agri Fitting
- Hardware & Water Tank

SNKD 161

To, A.S.C College, R Nagar

NO. : 835

Date : 13-02-21

Sr. No.	Particulars	Qty.	Rate	Amount
	Apvc Solution 100	02	130/-	260/-
	½ Apvc MTA	01	08/-	08/-
	½ pvc FTA	01	06/-	06/-
	½ Apvc Br L	02	90/-	180/-
	½ Urinal push cale	01	280/-	280/-
	½ Short Body cale	01	140/-	140/-
	½ Apvc Elbow	01	10/-	10/-
	½ Brass patti B.V.	01	240/-	240/-
			Total-	1124/-

प्राचार्य
आर्ट्स, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुली)

In Wors Rs. One Thousand One Hundred and Twenty Foronly

Customer Sign

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

कॅश मेमो / क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

झेरॉक्स-16

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं-

मे.श्री. ए एस सी कॉलेज रा.नगर बुर्ली दि.

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	1" GI पाईप फिटिंग करणे	2 फूट	40	80
२	1" गेट ब्रास पट्टी व्हाल्व फिटिंग करणे	2	250	500
३	बिब कॉक व अॅगल कॉक फिटिंग करणे	3	100	300
४	1" UPVC व्हाल्व फिटिंग करणे	4	100	400
५	1" पाईप चेकाप काढणे	1	450	450
६	1" UPVC/ASTM पाईप फिटिंग करणे	25 फूट	15	375
७	½" UPVC व्हाल्व फिटिंग करणे	2	100	200
८				
९				
१०				
			एकूण	2305

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रूपये..... दोन हजार तिनशे पाच रुपये फक्त

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANAMDNAGAR (BURLI)

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

कॅश मेमो /क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

इमारत

159

बील नं-

मे.श्री. ए. एस सी कॉलेज रा. नगर (बुर्ली) दि.

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	1" UPVC व्हाल्व फिटिंग करणे पिण्याच्या टाकी जवळ	1	100	100
२	1" UPVC/ASTM पाईप फिटिंग करणे बॉटनी झू.	30 फूट	15	450
३	1/2" UPVC/ASTM पाईप फिटिंग करणे प्राचार्य निवास	20 फूट	15	300
४	4" डनेज चेकाप काढणे आफिस च्या मागे	1	700	700
५	1" पाईप चेकाप काढणे लेडिज रूम वर	1	450	450
६				
७				
८				
९				
१०				
११				
१२	PASSED FOR PAYMENT			
१३	Principal			
१४	Head Clerk Supdt. A.S.C. College, Ramanadnagar (Burli			
			एकूण	2000

अक्षरी रूपये दोन हजार रूपये

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

216

GSTIN No. 27DHMPP9224F1ZX | RETAIL INVOICE

SHREE GANESH PLY & HARDWARE

Palus - Karad Road, Near Malu Way Bridge PALUS
Ph. No. 02346228625 Mob. No. 7744005544

DATE *06-10-2020* | INVOICE NO. *GPH- 281*

Customer's Name and Address
Principle A S C College Ramanandnagar
burli
State : Maharashtra
Contact No. =, **9881423929**
GSTIN =

State Code 27

S.N	ITEM DESCRIPTION	HSN CODE	QTY.	UNIT	RATE	GST	TOTAL
1	Al Net (h)		75	Sqfit	13.00	18	975.00
2	TARMOLE (LH) 1.1/2*14	7317	0.5	Kgs.	120.00	18	60.00
3	Pvc Rawal Plag 8 No.	3925	1	Box	10.00	18	10.00
4	TARMOLE (LH) 2"*12	7317	0.75	Kgs.	120.00	18	90.00

Total Amount Before Tax	1135.00
Add: SGST	0.00
Add: CGST	0.00
Add: IGST	0.00
Total Tax Amount : GST	0.00
Total Amount After Tax	1135.00

Bill Amount In Words :
OneThousand One Hundred Thirty Five Only

GRAND TOTAL 1135.00

Total GST Amount In Words :
Terms & Conditions:E.&.O.E.
Goods once sold will not be taken back

For SHREE GANESH PLY & HARDWARE
Auth. Signatory

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 122 **बील** दिनांक : C190/20

श्री. मा. प्राचार्य A.S.C कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
प्राचार्य निवासी महीले खिडक्यान जाळी बसवन्याची सुनार मजूरी				
९½ × ५ = २५.५ स्क्वे.फुट	१	७००	७००	
५ × ६ = ३० स्क्वेव्हर	१			
			५०० =	००
		एकूण :	७०० =	००

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये सातशे रुपये फक्त
पायशे भाग

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 121 **बील** दिनांक : ८/१०/२०

श्री. मा. प्राचार्य A.S.C. कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
प्राचार्य निवास मधील खिडक्यामा जाळी बसवन्यासाठी लागणारे लाकूड २" × ११" × ८४ फुट = १.४५८ घ. फुट	८४ फुट	घ. फुट ७५०	१.०९३	
			१००० = ००	
		एकूण :	१.०९३	

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
(बुर्ली)

अक्षरी रूपये एक हजार त्रेनवु रुपये पावन

एक हजार भाव

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

219

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and Commerce College, Ramanandnagar (Burli)

GSTIN - 27AAATT1566E1ZT

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No. 209

Date 24-12-2020

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	Holtite 50gm		3917	01	42.37	42.37/-
2	½ APVC Br Elbow		"	06	67.79	406.77/-
3	M. seal 100gm		"	01	101.69	101.69/-
4	Araladiate 180gm		"	01	254.23	254.23/-
5	1" Ball cuk set		"	01	381.35	381.35/-
6	Lubricant 250gm		"	01	59.32	59.32/-
7	Long Body cuk		"	06	550.84	3305.08/-
8	Teplon Tep		"	10	16.94	169.49/-
9	solution 180 ml		"	01	211.86	211.86/-
10	½x4 ft GI Pipe		"	06	237.28	1423.72/-
11	Gaskit 50gm		"	01	21.18	21.18/-
12	Long west cupling		"	06	152.54	915.25/-
13	1¼ APVC Br FTA		"	06	135.59	813.55/-
	To Be Continue....			Total Amount		
				CGST %		
				SGST %		
				Total Value		

In wordsRs
Cheque No 003805 dt 24-12-2020
नि आदा

Bank Details

- Bank Name- Bank of Maharashtra
- Branch-Kundal
- A/c No; 60304566292
- IFSC Code: MAHB0000361

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Terms & Condistions:-
1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

P.T.O.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For, Gurudatta Agencies

UNIQUE PAINT HOUSE

Near College Ramanandnagar and Ganesh Servicing Center

Kirloskarwadi, Tal. Palus, Dist. Sangli.

9561108151, 9890080816

No.: 130 **Delivery Challan /Cash Credit Memo** Date.: 21/08/2021.

M/s. मा.डॉ पतंगराव कदम कॉलेज रा. नगर

Address : (कुरुंदवाड).

Sr. no	Particulars	Qty	Rate	Amount
1	Tractor Gm 10 Lt Asian	1	1100=	1100=00
			Total	1100=00

Rs. in Words : अकराशे रुपये

PASSED FOR PAYMENT

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)

UNIQUE PAINT HOUSE

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDHYALAYA RAMANANDNAGAR (BURLI)

इनकम 88

Date: 7/10/2021

डा. पतंगराव कदम महा. विद्यालय

①	9W LED	1	100
②	5W LED	2	160

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

मुळे लाईट हाऊस
रामानंदनगर

रोख 260

WATER HEATERS • LED LIGHTING • FANS • APPLIANCES • HEATING ELEMENTS

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Near Police Station, Palus - Karad Road, PALUS,
Tal. Palus, Dist. Sangli -416 310 (Maharashtra)
Prop : Sujit Lad
Mob : 9960195039, 9145227933
Email - sujitlad709@gmail.com

Cash/ Credit Memo

- Plumbing & CP Sinkn
- Sanitary & Agri Fitting 12
- Hardware & Water Tank

To, डॉ. पतंगराव कदम कॉलेज
रा. नगर कुली

NO. : 1284
Date : 03-07-2021

Sr. No.	Particulars	Qty.	Rate	Amount
	1/2" ASTM Pvc	1	80/-	80/-
	Pvc MTA	1	110/-	110/-
	Collar	1	07/-	7/-
				197/-
			Total-	197/-

In Wors Rs. एकशे सत्यान्नव रुपये मात्र

Customer Sign

For, Gurudatta Agencies

Gurudatta Agencies GA PALUS

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

62

डॉ पंतगराव कदम महाविद्यालय 31/08/21

नो. क्र. 1 X 2 - 200

1/2 X 1 - 110

PASSED FOR PAYMENT.

Principal

Head Clerk Supdtt.

Dr. Patangrao Kadam Mahavidhyalaya,

Ramanandnagar (Burli)

रोख 3101/-

Unique Paint House

Proprietor

Thanks Sign.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

UNIQUE PAINT HOUSE

Near College Ramanandnagar and Ganesh Servicing Center

Kirloskarwadi, Tal. Palus, Dist. Sangli.

9561108151, 9890080816

No.: 133 **Delivery Challan /Cash Credit Memo** Date.: 23/09/2021

M/s. डॉ पतंगराव कदम महविद्यालय

Address : रामानंदनगर (बुर्ली)

Sr. no	Particulars	Qty	Rate	Amount
	Brush 3"	1	100	100/-
	offwhite 1ली	1	310	310/-
	Thinner 1ली	1	150	150/-
			Total	560/-

PASSED FOR PAYMENT.

Principal

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

Supdtt.

Rs. in Words : पाचशे साठ रुपये मात्र

UNIQUE PAINT HOUSE

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

कॅश मेमो / क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ / ९९७५३२८८९४

बील नं-56

मे.श्री. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर दि.

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	डेनेज चेकेप काढणे	१	३५००	३५००
२	ऑफिस व लेडिज रुम बाथरुम नळ साफ करणे	२	२५०	५००
३	गिझर पाईप फिटींग करणे	१	४५०	४५०
४	चालू टॉयलेट पाईप बदलणे (लेडिज रुम)	१	५००	५००
५				
६				
७				
८				
९				
१०				
११				
१२				
१३				
१४				
			एकूण	४९५०

अक्षरी रूपये चार हजार नऊशे पन्नास रुपये मात्र

PASSED FOR PAYMENT.
Principal
Supdtt.
Head Clerk
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव
प्रो प्रा श्री. परशुराम यशवंत कांबळे.

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

कॅश मेमो / क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं-55

मे.श्री डॉ. पतंगराव कदम महाविदयालय, रामानंदनगर दि.....

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	ग्रेनाईला कोर कटींग होल मारणे	९	४००	३६००
२				
३				
४				
५				
६				
७				
८				
९				
१०	PASSED FOR PAYMENT.			
११	Principal			
१२				
१३	Head Clerk / Supdtt. Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
१४				
			एकूण	३६००

अक्षरी रूपये..... तीन हजार सहाशे रुपये मात्र /- .....

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 177

Date : 23/8/2021

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑडीओ व्हीज्युअल			
	मजुरी बील			
1	फॅन फीटींग करणे		100 -	00
1	ट्यूब रिपे.	35 -	35 -	00
	बोर्ड वायरींग point	200 -	200 -	
	तीनशे पस्तीस मात्र.			
		Total	335 -	00

PASSED FOR PAYMENT.

Principal

Head Clerk

Supdt.

Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 95

Date : 23/10/2021

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	प्राचार्य केबीन			
	LED फीटींग करणे	50 -	50 -	00
	रबर रिपे →	35 -	35 -	00
	Biometric केबीन मशीन वायरींग	150 -	150 -	00
	ओ वायरींग	150 -	150 -	00
	स्टार रिपे	50 -	50 -	00
1	फॅन फीटींग करणे	100 -	100 -	00
	PASSED FOR PAYMENT.			
	Principal			
	Head Clerk / Supdt.			
	Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
	पाचशे पन्नास मात्र.			
		Total	535 -	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

इनसा 108

No. : 92

Date : 13/8/2021

M/s./ Shri. प्राचार्य, डॉ. पतंगराव कदम महाविद्यालय रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	झू-लॉजी विभाग			
	मजुरी बील			
	कॉम्पूटर वायरींग - 2	250-	500-	00
	प्लग point - 2	100-	200-	00
	बोर्ड शिफ्ट करणे	50-	50-	00
		Total	750-	00

Zoology Dept.

PASSED FOR PAYMENT.

Principal

Head Clerk Supdtt.
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

इमारत 109

No. : 178

Date : 27/10/2021

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	व्हरांडा			
	मजुरी बील			
1	ट्यूब फीटींग करणे	35-	35-	00
1	ट्यूब रिपे	35-	35-	00
	PASSED FOR PAYMENT,			
	Principal			
	Head Clerk Supdtt.			
	Dr. Patangrao Kadam Mahavidhyalaya, Ramanandnagar (Burli)			
	सत्तर रु मात्र			
		Total	70-	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 198 Date : 5/02/2022

M/s./ Shri. डॉ. पतंगराव कदम महाविद्यालय रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	B-103 टयूब फीटींग फॅन रिपे-	35-	35-	00
		100-	100-	00
	B-102- फॅन रिपे	100-	100-	00
	C-107- फॅन्स फीटींग	75-	75-	00
	B-104- फॅन फीटींग	75-	75-	00
	टयूब फीटींग	35-	35-	00
	B-202- फॅन फीटींग	75-	75-	00
	B-106- फॅन फीटींग-	75-	75-	00
	पाचशे सत्तर रु मात्र.			
		Total	570-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

BAM Dy

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOISE
Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email.- ultimatecomputers88@gmail.com

Invoice No- 280
Invoice Date- 22/10/2020
PO No.-
PO Date-

~~GST Tin No : 27DFDPS3311K1Z~~

State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

Principal | D. S. C College Miraj

State: S.Code:

Buyer GST Tin Number- Ph.No

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT Rs.	Ps.
1	Computer					
2	Repairing			01	250	
3						
4						
5						
6						
7						
8						
9						

Invoice Value

Rs.(in Words) Two Hundred Fifty only

TOTAL AMOUNT		
ADD.CGST %		
ADD. SGST %		
TOTAL AMOUNT OF GST	250	

Bank Details | Manasing Co-Op.Bank Ltd., Dudhondi
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TERMS & CONDITIONS OF SALES

- Goods once sold will not be taken back.
- No replacement of goods will be give after expiry date of goods.
- Overdue payment will be charged 24% Interest form the date of invoice.
- Payment without receipt will not be valid. * E & O. E.
- SUBJECT TO PALUS JURISDICTION

Do not pay cash without proper receipt of Company Preter to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- Ulitmate Computers & Services

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

228

BCA 26

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli

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

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

Name A.S.C College. R.Nagar. Dipt- BCA.

No: 770

Date: 4/9/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Quick heal antivirus pro.	16	300	4800

PASSED FOR PAYMENT

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

Supdt.

Total 4800/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli
Branch: Tavare Colony, Satara Road, Swargate, Pune-9
email: shivadesales@gmail.com surajshivade@gmail.com Ph: (02346) 222460 Mob. 7769967165, 7058613106

Name A.S.C college R.Nagar.
Dipt- IOSC.

No: 721

Date: 24/8/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Epson L380 Repairing	1	350/-	350/-

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

Total 350/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

BCA 25

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli
Branch: Tavare Colony, Satara Road, Swargate, Pune-9
email: shivadesales@gmail.com surajshivade@gmail.com Ph: (02346) 222460 Mob. 7769967165, 7058613106

Name A.S.C College R. Nagar.
Dipt - BCA.

No: 771

Date: 4/9/2022

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Format & install windows 10 & Basic.	5	250	1250/-
2)	crimping. RJ45.	1	50	50/-
			Total	1300/-

PASSED FOR PAYMENT
Upad Clerk
Supdt
A.S.C. College, Ramanadnagar (Burli

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

BBA Pt 9

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C. Collage
R. Nagar. Scholership.

No: 107

Date: 28/5/20

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Dell CPU power supply repair.	1	850	850/-

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

	Total	850/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

BCA 19

Name A.S.C collage R.Nagar. No: 928
BCA dipertment

Date: 12/2/2021.

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	CPU formating & re installing. OS & Basic SW.	4	250	1000/-
2)	Power supply repair	1	750	750/-
	PASSED FOR PAYMENT Principal Head Clerk A.S.C College, Ramanadnagar (Burli Supdt.			
Amount in words One Thousend Seven hundred Fifty only/-		TOTAL		1750/-

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

238.

BCA

CASH-CREDIT MEMO

Ultimate Computers Services

40

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal D.S.C College Kwathe

No.: 20

Date: 8/12/2020

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Computer Repairing	01	200/-	200/-
2)	HP M10 wired Mouse Sl No. FCH00741SM	01	350/-	350/-
			Total	550/-

Five hundred Fifty only

प्राचार्य
आर्ट्स, कॉमर्स अँड सायन्स कॉलेज
ता. तासगाव, जि. सांगली

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (SURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

BCA 248

‖LAPTOP‖ DESKTOP ‖ PRINTER‖ SCANNER ‖ CCTV CAMERA ‖ PC'S PERIPHERALS‖

‖ REPAIR & SALES ‖

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name A.S.C collage R.nagar Dipt - IBAC

No: 851

Date: 20/1/2021.

Sr. No.	Particulars	Qty	Rate	Amount Rs.
1)	L-380 Ink Bottle set.	1	1600	1600/-
			TOTAL	1600/-

PASSED FOR PAYMENT

Principal

Supdt.

Head Clerk

A.S.C. College, Ramanadnagar (Burli

Amount in words _____

Receiver Signature

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

240.

DCA 50

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli

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

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

Name ASC college R. Nagar. Dipt - statics.

No: 751

Date: 9/9/20

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Quickheal antivirus. P20 1 year.	1	300	300.

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C College, Ramanadnagar (Burli

Total	600/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

241.

Paid

Invoice

SHIVADE SALES & SERVICES

32

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C collage R.Nagar.
Dipt - commerce. LAB.

No: 789

Date: 28/10/2

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Windows update Problem.	1	150/-	150/-

प्राचार्य
आर्टस, सायन्स & कॉमर्स कॉलेज
रामानंदनगर (पुणे)

Total	150/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (SURLI)

242

Invoice

SHIVADE SALES & SERVICES

BCA Lab

Complete Care on Your PC'S

ILAPTOP I DESKTOP I PRINTER I SCANNER I CCTV CAMERA I PC'S PERIPHERALS I REPAIR & SALES

Off.Near Palus Saha.Bank Krantisurya Chowk,Main Road,Ramanandnagar (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C. collage R. Nagar.
Dipt - BCA. Lab.

No: 783

Date: 22/10/24

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Data Backup & install windows 10 & Basic.	1	250	250/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Total	250/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

(4.11.2020-21)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

Apr-193

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

Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli
email : shivadesales@gmail.com, surajshivade@gmail.com, Ph. (02346) 222460 Mob. 7769967165, 7058613106

Name Dr. Patangrao Kadam mahavi -dyalaya, R. Nagar, Dept - IQAC

No: 938

Date: 23/02/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
(1)	Formating & back Installation	-	-	350/-
(2)	Tonner Repair.	-	-	150/-

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

Amount in words Five Hundred rupess only

TOTAL 500/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus,
Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal ASC College Kwadi

No.: 345

Date: 06/03/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Quick heal pro Antivirus	01	500/-	500/-
			Total	500/-

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

Five hundred only

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Receiver's Signature

For Ultimate Computers Services

CASH-CREDIT MEMO

Ultimate Computers Services

Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A S C College Wadi

No.: 346

Date: 02/03/2021

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Quick heal Pro Antivirus Pro	01	500/-	500/-
	Five hundred only		Total	500/-

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

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KARAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramond Nager

No.: 350

Date: 08/03/2021

Sr. No.	Particulars	Qty.	Rate	Amount
01	Computer Formating & Instalion Data transfer	01	350r	350r
			Total	350r

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

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

Three hundread fifty only

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

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Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No. 337

Date: 27/12/2021

Sr. No.	Particulars	Qty.	Rate	Amount
	Computer Repairing Installation & Setup	01	350/-	350/-
			Total	350/-

Three Hundred Fifty only

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

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Pao

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal ASC College Ramanandnagar (Junior Dep.)

No.: 280

Date: 20/1/2021

Sr. No.	Particulars	Qty.	Rate	Amount
	Computer Repaire windows installations	01	350/-	350/-
	Three hundred fifty only		Total	350/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

589

Canon
Delighting You Always

गजराज सिस्टीमस्
GAJRAJ SYSTEMS

Matoshri '4' North Shivaji Nagar,Sangli - 416416. **Tel.** 0233-2323442, 2620051 **Mob.** : 9767050051
Email : sagar@gajrajsystems.com. service@gajrajsystems.com.**Web.** : www.gajrajsystems.com

TAX INVOICE

Customer Name & Address : Arts Science and commerce College Ramanandnagar.

CODE-27 **GSTIN :**

Invoice No : GSS/945 Date : 10/02/2021
Order No :
Delivery Note : Date :
Mode of Payment : 100 % Advance

Sr No.	DESCRIPTION OF GOODS	HSN SAC	Qty	Unit Price	Total	CGST 9 %	SGST 9 %	IGST	Amount
1)	NPG - 72 Toner	8443	01	10161.02	10161.02	914.49	914.49	-	11990/-
	Total								11990/-
	Delivery Charges								
	Grand Total								11990/-

Total Amount (In Words) : Eleven thousand nine hundred ninetey only/-

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

TERMS & CONDITION :-

1. Payment To Be Made On Delivery 2. Interest @21%Pm. To Be Charged On Delayed Payments
3. Payment To Be Made In Favor Of Gajraj Systems 4. E&o E
5. Subject To Sangli junsdiction 6. this is A Computer Generated Invoice
7. Goods Once Sold Will Not Be Taken Back Or Replaced
8. Cheque Subject To Realization

Bank Details :
Bank Name : Ratnakar Bank Limited
Account No. : 409000103821
IFSC Code : RATN0000003

GSTIN : 27ASTPP3795J1ZP / **PAN NO.** ASTPP3795J

FOR GAJRAJ SYSTEMS

Authorized Signature

CASH-CREDIT MEMO

ULTIMATE COMPUTERS SERVICES

Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist. Sangli. Email: ultimatecomputers88@gmail.com, Mob: 9209404502, 9145141484

Ref 608

Pay

M/s Principal A.S.C College Ramandnagar (Burli)

No: 330

Date: 25/02/2021

Sr. No.	Particulars	Qty.	Rate	Amount
01	Tanner refiling	01	300/-	300/-
	Three hundread only		Total	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt

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

Receiver's Signature

For ULTIMATE COMPUTERS SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Invoice

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Off.: Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi), Tal.Palus, Dist.Sangli

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

Name Dr. Patangrao Kadam Mahavidyalaya R.Nagar Dept - office

No. 937

Date 21/02/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1	Epson M-200 cartirage head	1	1550	1550/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt

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

Amount in words	TOTAL	
One thousand five hundred fifty rupees only		1550/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Shivade

SHIVADE SALES & SERVICES

Invoice

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‖REPAIR & SALES‖

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

6237

Name ASC College, R. Nagar Dept. Chem.

No: 929

Date: 12/02/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1	Desktop power cable	2	110	220
2	VGA Cable	2	120	240

Head of Dept.
Department of Chemistry
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

PASSED FOR PAYMENT

Principal

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

Supdt.

Amount in words	TOTAL	
Four hundred sixty		460/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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

M

636

Name ASC college, R. Nagar
Dept. - Chemistry

No: 882

Date: 12/02/2021

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1	Epson L-series bottleset	1	1600	1600/-

PASSED FOR PAYMENT

Principal

Head of Dept.
Department of Chemistry
Dr. Patangrao Kadam Mahavidhyalaya,
Ramanandnagar (Burli)

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

Supdt.

Amount in words One thousand six hundred rupees only

TOTAL 1600/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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

635

Name A.S.C collage R. Nagar; office. No: 873

Date: 5/2/2020

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Power supply repair.	1	800	800/-
2)	windows os re install	1	250	250/-
			TOTAL	1050/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Amount in words _____

Receiver Signature

DR. PATANGRAO KADAM MAHA... RAMANANDNAGAR (BURLI)

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Invoice

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

624

Name A.S.C. College Dipt - Account.

No: 872

Date: 2/12/2021.

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	Quick heal antyvirus. EU400-85)A6-04F51-0B12).	1	600	600/-

PASSED FOR PAYMENT

Principal

Head Clerk

Suptd.

A.S.C. College, Ramanadnagar (Burli

Amount in words Six hundred only.

TOTAL 600/-

Receiver Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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ILAPTOPIDESKTOPIPRINTERISCANNERICCTV CAMERAIPC'S PERIPHERALS I REPAIR & SALES

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

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

(33)

Name D.S.C college R.Nagar
Dist - Sangli

No: 755

Date: 15/2/2021

Sr.No.		Qty.	Rate	Amount Rs.
1)	Quickheal antivirus pro 1 year.	2	300	600/-

PASSED FOR PAYMENT
Principal
Clerk
Supdt
D.S.C. College, Ramanandnagar (Burli)

Total	600/-

Receiver Signatur

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DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

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Name ASC College, Ramanandnagar
Dept. marathi

No: 730

Date: 4/9/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quik heal Antivirus	1	300	300

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. College, Ramanadnagar (Burli)
Supdt

Total 300

Receiver Signatur

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DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (SURLI)

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email shivadesales@gmail.com surajshivade@gmail comPh (02346) 222480Mob 7769967185 7058613106

Name ASC College, Ramanandnagar
Dept. Commerce

No: 732

Date: 04/03/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
(1)	Quik heal Antivirus	1	300	300
			Total	300/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt
A.S.C. College, Ramanandnagar (Burli)

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DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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3221

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

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

Name ASC Collage Ramanandgar
Dept, Maths

No: 735

Date: 04/09/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quik heal Antivirus	1	300	300

PASSED FOR PAYMENT
Principal
Supdt
A.S.C. College, Ramanadnagar (Burli)

Total 300/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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

email shivadesales@gmail.com surajshivade@gmail.comPh (02346) 222460Mob 7769967165 7058613106

Name ASC Collage Ramandnagar Dept. physics

No: 736

Date: 04/09/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quik heal Antivirus 3 years	1	~~800~~ 550/-	~~300~~ 550/-

PASSED FOR PAYMENT

Principal

Supdt

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

Total	550/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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

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

Name ASC College Ramanandnagar Dept , Jim khana

No: 738

Date: 04/09/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quik heal Antivirus	1	300	300

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt
A.S.C. College, Ramanadnagar (Burli)

Total 300/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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Name A.S.C College R.Nagar.
Dept - History.

No. ..741

Date 4/9/2020

Sr.No.		Qty.		Amount Rs.
1)	Quick heal anty virus Pro 1 year.	1	300/-	300/-

PASSED FOR PAYMENT
Head Clerk
S.C. College, Ramanandnagar (Burli)
Supdt

Total 300/-

Receiver Signatur

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DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165.7058613106

Name A.S.C college Ra. Nagar.
Dept - Economics.

No: 742

Date: 9/9/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quick heal antyvirus Pro 1 year.	1	300	300/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt
D.A.S.C. College, Ramanandnagar (Burli)

Total	300/-

Receiver Signatur

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DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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

Name A.S.C College R. Nagar
Dept - Hindi

No. 743

Date 9/9/2020

Sr.No.		Qty	Rate	Amount Rs.
1)	Quick heal anty virus P00 1 year.	1	300	300/-

PASSED FOR PAYMENT

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

Supdt

Total	300/-

Receiver Signatur

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DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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

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

No: 745

Date: 10/9/18

Sr.No.	Particulars	Qty	Rate	Amount Rs.
1)	quick heal antyvirus pro 1 year	1	300	300/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt
A.S.C. College, Ramanadnagar (Burli)

Total 300/-

Receiver Signatur

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331

Name A.S.C college R.Nagar
Dept - IQAC.

No: 749

Date: 4/2/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quickheal antyvirus. Pro 1 year	1	300	300/-

PASSED FOR PAYMENT
Principal
Supdt
A.S.C. College, Ramanadnagar (Burli)

Total	300/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

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

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

No: 740

Date: 4/9/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quick heal antyvirus Pro 1 year	1	300	300/-
			Totai	300/-

PASSED FOR PAYMENT

Supdt
A.S.C. College, Ramanandnagar (Burli)

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

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(333)

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

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

Name A.S.C collage R.Nagar
Dipt.- office university.

No: 751

Date: 9/9/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quickheal antivirus 3 year.	1	550	550/-

PASSED FOR PAYMENT

Head Clerk
S.C. College, Ramanandnagar (Burli)

Supdt
S.C. College, Ramanandnagar (Burli)

Total	550/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

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

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

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

No. 753

Date 9/9/2020

Sr.No.		Qty.	Rate	Amount Rs.
1)	quick heal antyvirus Pro	5	300	1500/-

PASSED FOR PAYMENT

Supdt

A.S.C. College Ramanadnagar (Burli

Total 1500/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name D. S.C collage
R. Nagar Principle

No: 767

Date: 1/10/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quickheal antyvirus 3 years	1	550	550/-

PASSED FOR PAYMENT
Supdt
Head Clerk
Supdt
A.S.C College, Ramanandnagar (Burli)

Total 550/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Shivade

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C college R.Nagar.
Dipt - Botany.

No: 772

Date: 4/09/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Quick heal antivirus Pro.	1	300	300
			Total	300

PASSED FOR PAYMENT

Supdt

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C College R.Nagar
Dipt - Botany.

No: 773

Date: 4/09/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	OS repair & install MS office.	1	150	150/-

PASSED FOR PAYMENT

Principal

Supdt

Ramanandnagar (Burli)

Total	150/-

Receiver Signatur

DR. RATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP I DESKTOP I PRINTER I SCANNER I CCTV CAMERA I PC'S PERIPHERALS I REPAIR & SALES

Off. Near Palus Saha Bank Krantisurya Chowk, Main Road, Ramanandnagar (Kirloskarwadi) Tal Palus Dist Sangli
Branch: Tavare Colony, Satara Road, Swargate, Pune-9
email:shivadesales@gmail.com surajshivade@gmail.com Ph: (02346) 222460 Mob 7769967165, 7058613106

Name A.S.C. College, Ramanandnagar
Dept - Physics

No: 774

Date: 06/10/20

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
	Dell optiplex 390 mother-board	1	4000	4000/-
			Total	4000/-

PASSED FOR PAYMENT
Principal
Supdt
Clerk
A.S.C. College, Ramanandnagar (Bur.)

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOISE

Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email.- ultimatecomputers88@gmail.com

Invoice No- 329
Invoice Date-
PO No.-
PO Date-

GST Tin No :- 27DFDPS3311K1Z

State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

To, Principal A.S.C College Ramanadnagar

State: S.Code:

Buyer GST Tin Number- Ph.No

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT Rs.	Ps.
1	Toner Refilling			01	300	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PASSED FOR PAYMENT

Principal

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

Supdt.

Invoice Value

Rs.(in Words) Three hundred only

TOTAL AMOUNT		
ADD.CGST	%	
ADD. SGST	%	
TOTAL AMOUNT OF GST		300

Bank Details Mansing Co-Op.Bank Ltd., Dudhondi
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TERMS & CONDITIONS OF SALES
* Goods once sold will not be taken back.
* No replacement of goods will be give after expiry date of goods.
* Overdue payment will be charged 24% Interest form the date of invoice.
* Payment without receipt will not be valid. * E & O. E.
* SUBJECT TO PALUS JURISDICTION

Do not pay cash without proper receipt of Company Preter to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct.

For.- Ulitmate Computers & Services

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

275

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

Off. Near Palus Saha Bank Krantisurya Chowk Main Road,Ramanandnagar (Kirloskarwadi)Tal Palus Dist Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob 7769967165 7058613106

Name A.S.C College R. Nagar
Dipt - Labrary

No: 719

Date: 20/8/20

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	EPSON L565 printer ink 100ml 4 color	1	1550	1550/-

Principal
Arts, Science & Commerce College
Ramana

Total	1550/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

TAX INVOICE

टैली सॉफ्टवेयर 2020-21

GK Soft & Accounting Services 340,Yadogopal Peth Shree Tuljabhawani Complex Satara - 415002 State Name : Maharashtra, Code : 27 E-Mail : gktally@yahoo.co.in	Invoice No. **GKSOFT-203** Supplier's Ref.	Dated **25-Jul-2020** Other Reference(s)

Buyer
Arts, Science & Commerce College,R Nagar
Ramanandnagar (Burli)
Kirloskarwadi
Tal - Palus Dist - Sangli
State Name : Maharashtra, Code : 27

Contact person : Mr. Ganesh Patil
Contact : 02346 - 222035, 9579791072,9834230280
E-Mail : ascc_rnagar@ymail.com

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**80G TSS** *Sr.No.725434551*	**1 nos**	2,124.00	nos	**2,124.00**
2	**Customisation in Tally** *Rayat Reports Updation*	**1 nos**	1,500.00	nos	**1,500.00**
3	**AMC Charges** *Period 1.9.2018 to 31.8.2019*	**1 nos**	800.00	nos	**800.00**
	Total	**3 nos**			**₹ 4,424.00**

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

BOM-064870
25/07/2020

Amount Chargeable (in words) E. & O.E
INR Four Thousand Four Hundred Twenty Four Only

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 : **HDFC Bank 50200028838621**
A/c No. : **50200028838621**
Branch & IFS Code : **Satara & HDFC0000790**

for GK Soft & Accounting Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Authorised Signatory

This is a Computer Generated Invoice

277

मेन 409

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE	DATE
20-21/019	07/12/2020

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Design upgrade. - Content update. - Addition of new pages. - Desiging Changes - Google Search Bar. - Datewise Sorting of Event report.	4000
Thank you for your business! **TOTAL**	**Rs 4000**

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Sanjeet Desai

278

INVOICE

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE	DATE
20-21/003	05/07/2020

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Design upgrade.	4000
2- Dynamic pages -Cultural - Sports - NSS - NCC - Library - Customize Event reports on all department pages.	5000

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

Cha No - 064874
03/08/2020

Thank you for your business!

TOTAL **Rs 9000**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Sanjeet Desai

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #	DATE
026	19/02/2020

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Email Bundle 45 qty 10gb each. Rate Rs 488.88/mail id/year	22000

चेक नं 003513 दि 22-02-2021 ने काढा

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli

Thank you for your business!	**TOTAL**	**Rs 22000**

Terms & Conditions

- **Emails renews on 04-03-2021.**

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Sanjeet Desai

2019-20

इमारत
209

कॅश मेमो / क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ / ९९७५३२८८९४

बील नं-

मे.श्री. आर्ट्स सायन्स अँड कॉमर्स कॉलेज रा.नागठाणे

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	½" Brass valve	२	१५०	३००
२	½" ASTM valve	३	१००	३००
३	पाईप लिकेज काढून जाडणे	१	३००	३००
४				
५				
६				
७				
८				
९	002379 9/3/20			
१०				
११	PASSED FOR PAYMENT			
१२	Principal			
१३	Head Clerk Supdt.			
१४	A.S.C. College, Ramanadnagar (Burli)			
			एकूण	९००

अक्षरी रूपये..... नऊशे रुपये मात्र /-

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Near police station, Karad-Iasgaon road, Palus Tal. Palus,
Dist. Sangli-416310 (Maharashtra)
Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

Cash/Credit Memo

- Plumbing & CP
- Saynetri & Tiles,
- Hardware & Pumpset

To, ASC College R Nagar
palus

No. 337
Date : 09-10-19

Sr.No.	Particulars	Qty.	Rate	Amount
01	1½ Apvc Union	02	85	170/-
02	1½ Apvc Cuplon	02	25	50/-
03	Helth phosed Gun	01	250	250/-
04	Angal cale	01	320	320/-
05	Tank pach	03	80	240/-
06	Colution 100ml	01	140	140/-
07	Teplon Tep	04	18	72/-
08	M seal	02	30	60/-
				1302/-
	PASSED FOR PAYMENT		TOTAL-	

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

In wordsRs one Thousand Three Hundred and Two.

Customer Sign.

For, Gurudatta Agencies

Gurudatta Agencies GA PALUS

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

स्टाफ रूम टेरेस

154

कॅश मेमो /क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं- 18

मे.श्री आर्ट्स सायन्स अँण्ड कॉमर्स कॉलेज रा.नगर बुर्ली दि.....

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
१	2000 लिटर पाण्याची टाकी लोडींग व फिंटीग	02	1400	2800
२	पाण्याची टाकी साफ करणे	03	300	900
३	पाण्याची टाकीचे लिंकीज काढणे	01	300	300
४	1" बॉल हॉल बसवणे	01	100	100
५	वाटर कुलर फिंटीग	01	450	450
६	½" बॉल हॉल बसवणे	01	100	100
७	1" पाईप फिटींग	20 फूट	15	300
८				
९				
१०	(चेकनं 55896 दि 25-10-2019 नं आदा)			
			एकूण	4950

अक्षरी रूपये चार हजार नऊशे पन्नास रूपये ।-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

284

लॉडिंग हॉस्टेल

148

कॅश मेमो / ~~क्रेडीट मेमो~~

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री.परशुराम यशवंत कांबळे. रा-घोगाव.ता-पलूस जि-सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं-

मे.श्री. आर्ट्स सायन्स अँण्ड कॉमर्स कॉलेज रा.नगर बुर्ली दि.

अ.न	कामाचा तपशील	नग/फूट	दर	एकूण
1	ड्रेनेज चेकाप काढणे	01	2500	2500
2	2 ½" SWR पाईप खोलणे	50 फूट	22	1100
3	2 ½" SWR पाईप फिंटीग करणे	35 फूट	20	800
4	½" ASTM पाईप फिंटीग करणे	20 फूट	15	270
5	½" एगल कॉक बसवणे	01	100	100
6	बिब कॉक बसवणे	02	100	200
7				
8	(चेक नं ०५१०७ दि १५-१०-२०१९ ने आद्य)			
9				
			एकूण	4970

अक्षरी रूपये चार हजार नऊशे सत्तर रूपये /-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन.घोगाव

प्रो प्रा श्री. परशुराम यशवंत कांबळे.

285

Gurudatta Agencies

Near police station, Karad-tasgaon road, Palus Tal. Palus,
Dist. Sangli-416310 (Maharashtra)
Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

Cash/Credit Memo

- Plumbing & CP
- Saynetri & Tiles,
- Hardware & Pumpset

To, ASC College R. Nagar
Tal- palus.
Dist- Sangli.

No: 285
Date : 15-06-2019

Sr.No.	Particulars	Qty.	Rate	Amount
01	Sink cock (H)	01	1600	1600/-
02	Sink cock (L)	01	1000	1000/-
03	½ Apvc End cap	02	10	20/-
04	Solution 100 ml	01	150	150/-
05	½ pvc B.V.	01	60	60/-
06	Teplon Tep	02	20	40/-
07	½ Apvc L	02	10	20/-
08	½ Apvc B.V.	01	90	90/-
09	½ Apvc cupler	02	10	20/-
10				
			TOTAL-	3000/-

PASSED FOR PAYMENT

Principal

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

Supdt.

In words Rs Three Thousand Rs only.

Customer Sign.

For, Gurudatta Agencies

Gurudatta Agencies GA PALUS

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

॥ रेणूका प्रसन्न ॥ श्री सिध्देश्वर प्रसन्न ॥

(०२३४६) २२३३५९
घर - २२२९७०

श्री गजानन साईप्रसाद हार्डवेअर

रामानंदनगर (किर्लोस्करवाडी) ता. पलूस जि. सांगली

नंबर : 42 **दिनांक :** १५/६/२०१९

ड. प्र.स. सी कॉलेज रा.-नगर.

तपशील	आकार रूपये	पैसे
७ टमार १२५ ग्रॉम	१५/००	
एकूण	१५/००	

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

VAT TIN No. - 2771069154V
w.e.f. 21/5/2007

अक्षरी रु. पंधरा फक्त

माल घेणाराची सही **प्रोप्रायटर**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 26 Date : 5/3/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	प्राचार्य निवास			
1	15A पीन	50 –	50 –	00
1	बोर्ड	120 –	120 –	00
1	बोर्डस्विच	25 –	25 –	00
1	बोर्ड	10 –	10 –	00
1	पावर Box फीटींग	50 –	50 –	00
	मजुरी		125 –	00
	तीनशे ऐंशी मात्र.			
		Total	380 – 00	

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 08 Date : 5/3/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज होस्टेल M.S.C ROOM			
1	3 वे डोमे. बोर्ड	20-	20-	00
1	4 वे डोमे. बोर्ड	20-	20-	00
2	6X8 सन - बोर्ड	35-	70-	00
6	बोर्ड कटिंग (खाचा)	04-	24-	00
8	प्लग	27-	216-	00
5	स्वीच	15-	75-	00
4	सि. फॅन	1350-	5400-	00
5	ट्यूबसेट	300-	1500-	00
5	100 बल्ब	100-	500-	00
1	हीटर	450-	450-	00
1	पावर Box	170-	170-	00
1	32A M.C.B	125-	125-	00
1	M.C.B Box	50-	50-	00
	आठ हजार सहाशे वीस मात्र			
		Total	8620-	00

M/s. Patel Electrical & Repairs

Proprietor

M/s. Patel Electrical & Repairs

Proprietor

प्राचार्य,
आर्टस, सायन्स अँड कॉमर्स कॉलेज

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (SURLI)

SMKD
242

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 22 Date : 5/3/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज होस्टेल			
1	फॅन फीटींग	75-	75-	00
1	टमरा फीटींग	35-	35-	00
1	फासनर	50-	50-	00
1	फासनर फीटींग	80-	80-	00
	दोनशे चाळीस मात्र			
		Total	240-00	

प्राचार्य,
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 09 Date : 22/7/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	लेडीज Partuculars होस्टेल	Rate	Amount Rs.	Ps.
	साहित्य			
1	गीझर 10 ली.	7300-	7300-	00
	2.5 MM वायर 25 मीटर	20-	500-	00
	1 m.m वायर 40 मीटर	08-	320-	00
4	पट्टी	43-	172-	00
	स्क्रू, रावळ प्लग		40-	00
	फ्ले. वायर 9 मीटर	10-	90-	00
3	होल्डर	10-	30-	00
2	गीझर पाईप	120-	240-	00
	आठ हजार सहाशे ब्यान्नव मात्र.	Total	8692-	00

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 31 Date : 22/7/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज होस्टेल			
	मजुरी बील			
1	गीझर वायरींग	500-	500-	00
4	फॅन फीटींग करणे	75 100-	300 400-	00
5	एक्सेट फीटींग करणे	50-	250-	00
3	पन्ना बोर्ड वायरींग	50-	150-	00
	एक हजार दोनशे मात्र.			
	तेराशे रु मात्र.		1200/-	
		Total	1300-00	

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 10 Date :

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	बुईमेन्स होस्टेल मऊरी बीच			
1	गीझर वायरींग करणे	500-	500-	00
4	फॅन फीटींग करणे	100-	400-	00
5	ट्यूब फीटींग करणे	50-	250-	00
3	प्लग बोर्ड वायरींग करणे	50-	150-	00
		Total	1300-	00

PASSED FOR PAYMENT
Principal
Supdt.
A.S.C. College, Ramanadnagar (Burli

तेरासे रु मात्र
Checked & found tube
Correct Rs. 1300/-
Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli.
14/12/19

M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Pvt
① : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 380 **बील** दिनांक : 39/6/95

श्री. मा प्राचार्य आर्ट्स, सायन्स व कॉमर्स कॉलेज रामानंद नगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
१) ग्रंथालयातील ६×३ लाकडी टेबलां सनमाईका/ फ्लाऊड टॉप तयार करून बसवने	१	३००	३००	
२) स्टाप रूम मधील सेंडास व बाथरूम मधील खिडक्यांना जाळी बसवने	६	४०	२४०	
३) प्राचार्य केबीन मधील खिडकीला जाळी बसवने ६×४	१	२४०	२४०	
४) जूनेसेड (स्टॉकरूम) सेटनेट कापड मारने	१	१५०	१५०	
५) बंच सेट सेटनेट कापड मारणे	१	१५०	१५०	
६) लेडीज होस्टेल मधील समोर जाळी खिडकीला बंद करणे	१	१५०	१५०	
		एकूण :	२ १२३०	

PASSED FOR PAYMENT

अक्षरी रूपये एक हजार दोनशे तीस रुपये फक्त

Principal

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

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Subject to Sangli Jurisdiction

paid (DD) 23

S.S. ENGINEERING

Fire Protection Equipments Sales & Services

Shop No.11, Sangharsh Market, Behind SFC Mega Mall, Sangli. Mo:-9860478998, 9545737751

M/s. ASC College
Ramanandnagar

Cash / Credit Memo

No.: 0007

Date : 16 / 4 /2019

Particulars	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps
Refilling of ABC type 6 kgs capacity fire extinguisher complete	1	645	00	645	00
Servicing of fire extinguisher	1	35	00	35	00
		Total -		6800	

प्राचार्य
आर्टस, सायन्स अँड कॉ... कॉलेज
रामानंदनगर (बुर्ली)

Rs.in Words : Six hundred eighty only

● Terms & Conditions :

1) Interest will be charged at the rate of 21% on A/c remaining unpaid after 10 days.
2) Any complaint against supply must be made on the same day otherwise it will not be entertained.
3) Goods once sold will not be taken back.
4) Payment by A/c payee D.D. on sangli only.

KADAM MAHAVIDYALAYA DR. PATANGRAO ... RAMANANDNAGAR (BURLI)

for S.S. ENGINEERING

295

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts, Science and Commerce College Ramanandnagar (Burli)

GSTIN - 2

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
153	30-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	4" SWR Pipe 3mtr		9	21	355.93	7474.57
2	1" Pvc Pipe		2	15	461.01	6915.28
3	1" Pvc Elbow		3	28	16.10	450.8
4	1" Pvc Tee		4	22	21.18	466.10
5	1" Pvc cupler		5	14	10.16	142.37
6	1x½ Pvc Red		6	16	18.64	298.30
7	1" Pvc B.V.		7	07	152.54	1067.79
8	1" UF Chp		8	50	2.54	127.11
9	Avails		9	02	84.74	169.49
10	½ Pvc Pipe 65 ft		10	01	211.86	741.52
11	½ Pvc L		11	24	7.62	183.05
12	½ Pvc Br L		12	16	59.32	949.15
13	½ Pvc cupler		13	06	6.77	40.67
					Total Amount	19026.21
					CGST 9 %	1712.35
					SGST 9 %	1712.35
					Total Value	22450.00

In words Rs Twenty Two Thousand Four Hundred and fifty only.

आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज रामानंदनगर (बुर्ली)

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

Terms & Condistions:-

1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and Commerce College Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
155	30-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	½ x 6 C.P. Nippel			10	152.54	1525.42
2	One way chember			03	1084.74	3254.23
3	Two way chember			04	1423.72	5694.91
4	Tee chember			01	1322.03	1322.03
5	Chember cap			01	1322.03	1322.03
6	½ Brvc B.V.			05	76.27	381.35
7	4½ Brvc B.V.			04	33.89	135.59
8	Gaskit Big.			01	139.83	139.83
9	Araldiet ½ kg.			01	550.84	550.84
10	Holtide ½ kg.			1	16.94	33.89
11	Long cupling.			10	309.32	3093.22
12	West pipe Lab			10	42.37	423.72
13	Shave 75 x 10			04	4.23	16.94
					Total Amount	17890.00
					CGST 9 %	1610.10
					SGST 9 %	1610.10
					Total Value	21110.00

In words Rs Twenty one Thousand one Hundred and Ten only

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

Terms & Condistions:-

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Round 0.02

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

296

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and commerce College Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No. 154

Date 30-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	Soulution Cpvc 250ml		13	04	296.61	1186.44
2	Teplon Tep		15	18	16.94	365.08
3	Lubt 100gm		16	06	25.42	152.54
4	½x3" CF Nipel		17	10	152.54	1525.42
5	½ CF Elbow		18	10	29.66	296.61
6	½xC Nipple		19	10	38.13	381.35
7	½ CF cuplor		20	10	21.18	211.86
8	1¼ CPVC Pipe 3mtr		21	04	661.01	2644.06
9	1¼ CPVC Bx FT		22	10	326.27	3262.71
10	1¼ CPVC Elbow		23	28	55.08	1542.37
11	Pvc solution 250ml		24	02	211.86	423.72
12	Long Body Lek		25	10	661.01	6610.16
13	m Seal 100 gm		26	10	25.42	254.23
					Total Amount	18856.55
					CGST 9 %	1697.08
					SGST 9 %	1697.08
					Total Value	22250.00

In words Rs Twenty Two Thaund Two Hundnd and fifty only.

प्राचार्य
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

Terms & Condistions:-

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4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and Commerce colleg Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
156	30-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	1/2" SWR cupler		36	12	70.33	844.06
2	6" SWR Shoe		37	04	72.03	288.13
3	1/2 PVC Br MT		38	07	76.27	533.89
4	1/2 PVC Br ST		39	04	67.79	271.18
5	1/2 X 9 Nipel		40	12	46.61	559.32
6	1" PVC E.C.		41	02	8.47	16.94
7	Dr Fixit URP05Ltr		42	05	296.61	1483.05
8	one side Gully Trap		43	02	296.61	593.22
9	Two side Gely Trap		42	03	406.77	1220.33
10	west cupling		43	03	127.11	381.35
11	Teper Cock		44	03	203.38	610.16
12	west pipe (H)		45	03	50.84	152.54
13	white mseal.		46	03	16.94	50.84
					Total Amount	7005.01
					CGST 9 %	630.45
					SGST 9 %	630.45
					Total Value	8266.00

In words Rs Eight Thousand Two Hundred and sixty six only.

प्राचार्य, आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज रामानंदनगर (बुर्ली)

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

(R. off 0.01)

Terms & Condistions:-

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4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

For, Gurudatta Agencies

DR. PATANGRAO KADAM MAHAVIDHALAYA • RAMANANDNAGAR (BURLI) •

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

To, Arts Science and commerce College Ramanandnagar (Burli)

GSTIN -

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
157	30-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	½ Dpvc Endcap			06	4.23	25.42
2	4" PVC Elbow (A)			05	101.69	508.47
3	4" GI Clip			08	10.16	81.35
4	Nails Long			06	12.71	76.27

Total Amount	691.51
CGST 9 %	62.23
SGST 9 %	62.23
Total Value	816.00
(Rounded off)	

In words Rs Eight Hundred and Sixteen only.

Bank Details

Bank Name- Bank of Maharashtra | A/c No; 60304566292
Branch-Kundal | IFSC Code: MAHB0000361

Terms & Condistions:-

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3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

For, Gurudatta Agencies

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

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Gurudatta Agencies

Prop: Sujit Lad
Mob: 9960195039, 9145227933
Email- sujitlad709@gmail.com

TAX INVOICE

Plumbing & CP, Saynetri & Tiles, Hardware & Pumpset

Near police station, Karad-tasgaon road, Palus
Tal. Palus, Dist. Sangli-416310 (Maharashtra)

155

To, ASC College R Nagar (Burli) Tal- Palus

GSTIN - 2

GSTIN - 27AIVPL9619B1ZT
State Code-27 State- Maharashtra

Invoice No.	Date
152	01-10-19

Sr No	Description of goods	Item Code	HSN Code	Qty	Rate	Amount
1	2000 Ltr Tank		3917	01	7203.38	7203.38/-
2	1½ Apvc Tank Nipel		—"—	02	42.37	84.74/-
	1½ Apvc FTA		—"—	02	21.18	42.37/-
	1½ Apvc B.V.		—"—	01	203.38	203.38/-
	Teplon Tep		—"—	04	12.71	50.84/-
	Solution 100 ml		—"—	01	122.80	122.80/-
	1½ Apvc Uniun		—"—	01	72.03	72.03/-
	½ Apvc cupler		—"—	02	16.94	33.89/-
	2½ pvc cupler		—"—	01	16.94	16.94/-
	whit Cut Acied 5ltr		—"—	01	194.91	194.91/-
	1" Apvc cupler		—"—	02	12.71	25.42/-
	(चेक नं 00558897 दि 28-10-2019 ने आहे).					
				Total Amount		8050.70/-
				CGST 9 %		724.56/-
				SGST 9 %		724.56/-
				Total Value		9500.00/-

In wordsRs Nine Thousand five Hundred only

PASSED FOR PAYMENT

Bank Details

- Bank Name- Bank of Maharashtra
- Branch-Kundal
- A/c No; 60304566292
- IFSC Code: MAHB0000361

(R 10 ff 0.02)

Terms & Condistions:-

1) Interest will be recovered @24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice
3) Goods once sold cannot be return and/or exchanged
4) We reserve to overselves the right to demand payment of this bill at any time befor due date
5) Payment are to be made at our office by a/c payee's Cheque. SUBJECT TO PALUS JURISDICTI

Supdt.
A.S.C. College, Ramanandnagar (Burli)

For; Gurudatta Agencies

Gurudatta Agencies PALUS

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

300

4.4.1 2019-2020 (Light Repair)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 21

Date : 14/02/2020

M/s./ Shri.

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
12	ट्यूब रिपे.—	35-	420-	00
8	फॅन रिपे.—	75-	600-	00
4	बोर्ड रिपे.—	100-	400-	00
2	फॅन फीटींग करणे	75-	150-	00
	वायरींग करणे 6 point		600-	00
4	फॅन वायंडींग करुन बसवणे	100-	400-	00
	दोन हजार पाचशे सत्तर			
		Total	2570-	00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 20

Date : 14/12/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
	12 वी परीक्षा साठी			
9	ट्यूब	40-	360-	00
9	स्टार्टर	10-	90-	00
2	चोक	120-	240-	00
6	पट्टी	43-	258-	00
1/2	25×8 स्क्रु (पुडा)	45-	45-	00
50	1mm वायर (मीटर)	08-	400-	00
7	फॅन कंडेन्सर	25-	175-	00
10	बेरींग 6201-6202	110-	550-	00
11	स्वीच	15-	165-	00
3	प्लग	27-	81-	00
12	75×8 स्क्रु	10-	10-	00
4	ट्यूबसेट	300-	1200-	00
4	फॅन वायंडींग करणे	300-	1200-	00
	चार हजार सातशे पंचाहत्तर			
		Total	4774-	00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

237

No. : **16**

Date : 9/11/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
4	ट्यूब रिपे	50-	200-	00
	धोनशे रु मात्र.			
		Total	200 -	00

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

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

303

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 15 Date : 9/1/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	व्हरांडा			
	साहित्य बील			
3	चोक	100-	300-	00
2	स्टार्टर	10-	20-	00
4	ट्यूब	40-	160-	00
3	होल्डर	10-	30-	00
	पाचशे दहा मात्र			
		Total	510-	00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 27 Date : 15/2/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	सभागृह			
1	सिलींग फॅन वायंडींग	300-	300-	00
1	कंडेन्सर	25-	25-	00
1	बेरींग 6201-6202	110-	110-	00
2	40W ट्यूब	40-	80-	00
	मजुरी		150-	00
	सहारो पालक रु माग.			
		Total	665-00	

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
(स्वायत्त)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

305

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 29 Date : 25/12/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑडिओ व्हिजन			
2	ट्यूब	40-	80-	00
1	चोक			
		100-	100-	00
	मजुरी			
			100-	00
	घेनरो ऐंशी मात्र.			
		Total	280-	00

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAD KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

कार्या. 233

No. : 28

Date : 9/3/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस			
1	40w ट्युब	40-	40-	00
1	सि. फॅन फीटींग	75-	75-	00
1	बोर्ड रिपे मजुरी			
			100-	00
	दोनशे पंधरा मात्र.			
		Total	215-	00

M/s. Patel Electrical & Repairs

M/s. Patel Electrical & Repairs

Proprietor

Proprietor

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

232

No. : 23 Date : 13/2/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इ-बॉजी विभाग			
1	प्रोजेक्टर काढून परत बसविणे		150	00
	M.S.C विभाग			
1	प्रोजेक्टर काढून परत बसविणे		150	00
	तीनशे रु मात्र.	Total	300	00

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 14 Date : 15/01/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
3	ट्यूब रिपे	35-	105-	00
	वायरींग रिपे	100-	100-	00
	दोनशो पाच मात्र.			
		Total	205-	00

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

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 13

Date : 15/01/2020

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फीजीकल साहित्य बील			
3	टयूब	40—	120—	00
2	स्टार्टर	10—	20—	00
1	चोक	100—	100—	00
2	होल्डर	10—	20—	00
	दोनशे साठ मात्र.	Total	260 —	00

प्राचार्य,
आर्ट्स, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (पुली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 19

Date : ~~15/2/2020~~ 30/12/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	उर्जा मेळाव्यासाठी प्रोजेक्टसाठी मंडपात प्लग बोर्ड वायरींग केलेले आहे	1000-	1000-	00
	एक हजार रु मात्र.			
		Total	1000-	00

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

311

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 18

Date : ~~15/2/2020~~ 30/12/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	उर्जा मेळावा			
	साहीत्य बील			
8	स्वीच	15-	120-	00
8	प्लग	27-	216-	00
120	6M वायर (मीटर)	10-	1200-	00
4	6X8 बोर्ड	65-	260-	00
20	केबल टाय	02-	40-	00
	अठराशे छत्तीस मात्र.			
		Total	1836-	00

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

312

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 12 Date : 3/12/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
6	ट्यूब रिपे	35-	210-	00
2	ट्यूब फीटींग	35-	70-	00
4	Ex फॅन रिपे	75-	300-	00
1	Ex फॅन वायंडींग	300	300-	00
	आठरो ऐंशी मात्र			
		Total	880-	00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली) ऽऽ

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

313

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 11

Date : 3/12/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	केमीस्ट्री			
	साहित्य बील			
4	ट्यूब	40-	160-	00
3	चोक	100-	300-	00
3	स्टार्टर	10-	30-	00
4	प्लग	27-	108-	00
2	ट्यूबसेट	300-	600-	00
	एक हजार अकरो अठ्ठयाण्ण			
		Total	1198-	00

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs

Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 07 Date :

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	M.S.C LAB			
	मजुरी बील			
21	लाईट point	130-	2730-	00
19½	पंग point	100-	1950-	00
6	पावर point	230-	1380-	00
5	प्रोजेक्टर वायरींग		500-	00
6	सर्कीट point MCB	100-	600-	00
4	मेनस्वीच point	100-	400-	00
7	अर्थींग	80-	560-	00
4	सप्लाय point	100-	400-	00
3	फॅन डीमर point (6×½)	80-	240-	00
10	ट्यूबसेट फीटींग	50-	500-	00
5	फॅन फीटींग	100-	500-	00
3	Ex फॅन फीटींग	50-	150-	00
6	रनींग point	100-	600-	00
	जुने वायरींग काढणे		400-	00
	दहा हजार नउशे दहा मात्र			
	PASSED FOR PAYMENT	Total	10900-	00

Principal

Head Clerk
A.S.C. College, Ram...

M/s. Patel Electrical & Repairs

Checked & found to be Correct Rs 10900

Proprietor

Building Supervi...
Rayat Shikshan Sa...
Southern ...

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

315

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

M/s bab Sakri 248

No. : 03 Date : 9/6/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
2	मेनस्वीच ✓	100-	200-	00
4	फास्नर पट्टी सेट ✓	120-	480-	00
3	प्रीट्टो बोडि 8×10- ✓	85-	255-	00
4	फास्नर डझ ✓	50-	200-	00
3	6×8 पत्र - बोडि 13	35-	105-	00

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 36 Date : 9/6/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
3	चिकटटेप	10-	30-	00
40	बोर्ड कटींग (खाचा)	05-	200-	00
1	4x4 सन - बोर्ड	10-	10-	00
7	19mm वायर (बंडल)	720-	5040-	00
2	1.5 — " —	1150-	2300-	00
2½	2.5 — " —	1900-	4750-	00
20	जंक्शन	09-	180-	00
20	45x8 स्क्रु	01-	20-	00
48	75x8 स्क्रु	1.50-	72-	00
20	सि रोझ	20-	400-	00
20	35x8 स्क्रु	01-	20-	00
10	टयूबसेट	300-	3000-	00
4	सि. फॅन कॉम्पटन	1350-	5400-	00
1	सि. फॅन ब्लेडसेट	350-	350-	00
1	फ्युज	30-	30-	00
15	फ्ले. वायर (मीटर)	10-	150-	00
	एकवीस हजार नउशे बावन्न रु मात्र.			
		Total	21952-	00

प्राचार्य,
आर्ट्स, [illegible] कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

M/s. Patel Electrical & Repairs
Ramanandnagar Tal. Palus, Dist. Sangli
Mo. 9860703241.
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 01 Date : 9/6/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars		Rate	Amount Rs.	Ps.
	M.S.C LAB				
	साहित्य बील				
76	मोटी पट्टी	1	43-	3268-	00
5	25x8 स्क्रु (पुडे)	12	90-	450-	00
11	रावळ पन्ना	16	20-	220-	00
6	पावर BOX	10	170-	1020-	00
53	स्वीच	8	15-	795-	00
28	पन्ना	7	27	756-	00
6	फॅन डीमर	9	200-	1200-	00
6	M.C.B 32A	17	125-	750-	00
2	MCB बॉक्स 6 वे	18	200-	400-	00
2	10x12 सन बोर्ड	14	80-	160-	00
4	8x10 सन बोर्ड	22	70-	280-	00
2	12x12 सन-बोर्ड	15	90-	180-	00
	नउ हजार चारशे एकोणऐंशी मात्र		Total	9479-	00

प्राचार्य,
आर्टस, [illegible] कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
M/s. Patel Electrical & Repairs
Patel
Proprietor
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

318

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 161 Date : 13/7/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	स्टॅट डिपार्टमेंट			
6	फोटो फीटींग	25-	150-	00
2	फ्लेक्स	25-	50-	00
	कॉम्प्यूटर वायरींग करणे		120-	00
	स्क्रु 24 नग		12-	00
	रावळ पाना		10-	00
	PASSED FOR PAYMENT Principal Head Clerk Supdt. A.S.C. College, Ramanadnagar (Burli)			
	तीनशे बेचाळीस रु मात्र			
		Total	342-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

319

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 162

Date : 93/7/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इकॉनॉमीक्स डीपा.-			
1	फ्लॉ फीटींग	100-	100-	00
8	फ्लेक्स	30-	240-	00
6	फोटो फीटींग	30-	180-	00
1	स्टूल फीटींग	35-	35-	00
	25x8 स्क्रू, रावल पलग-		20-	00
	मोके		10-	00
	पाचशे पंच्चाऐंशी मात्र			
		Total	585-	00

PASSED FOR PAYMENT

Principal

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

Supdt.

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 159

Date : 20/6/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस / केबीन			
	बेल बदलणे		250-	00
	वायरींगसह			
	केमीस्ट्री			
	बेल बदलणे	150-	150-	00
	आफीस			
	बेल बदलणे	150-	150-	00
	प्राचार्य निवास			
	ट्यूब चोक —	100-	100-	00
	ट्यूब रिप. —	35-	35-	00
	सुपरवायझर रुम			
	कॉम्प्यूटर वायरींग	120-	120-	00
	परीक्षा हॉल			
	केबीन खोदून देणे	100-	100-	00
	नवीन पाय मात्र			
	PASSED FOR PAYMENT	Total	905-	00

Principal

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 168 Date : 30/8/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps
	1 H.P सबमर्सिबल			
	मोटार वायंडींग करणे व परत बसविणे		2500-	00
	120/150 कंडेन्सर — 1		180-	00
	36 mFD कंडेन्सर — 1		180-	00
	प्रत्यार्थ निवास			
	केबल — 1		120-	00
	स्वीच, बोर्ड — 1 — 1		40-	00
	PASSED FOR PAYMENT.	Total	2990-	00

Principal

Supdt.

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. principal ASC College Ramandnagar

No.: 337

Date: 16/04/2019

No.	Particulars	Qty.	Rate	Amount
01	Computer Software Instalion	01	200r	200r

PASSED FOR PAYMENT

Principal

Head Clerk

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

Two hundread only — Total 200r

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

TAX INVOICE

GK Soft & Accounting Services
340,Yadogopal Peth
Shree Tuljabhawani Complex
State Name : Maharashtra, Code : 27
E-Mail : gktally@yahoo.co.in

Invoice No.	Dated
186	25-Jun-2019
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Terms of Delivery	

Buyer
Arts, Science & Commerce College
Ramanandnagar (Burli)
Kirloskarwadi
Tal - Palus Dist - Sangli
State Name : Maharashtra, Code : 27

Contact person : Mr. Ganesh Patil
Contact : 02346 - 222035, 9579791072,9834230280
E-Mail : ascc_rnagar@ymail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TSS - Single User** *755434575*		**1 nos**	2,124.00	nos	**2,124.00**
2	**Customisation in Tally** *Rayat Report Updation*		**1 nos**	1,800.00	nos	**1,800.00**
	Total		**2 nos**			**₹ 3,924.00**

Arts, Science & Commerce College, Ramanandnagar (Burli)
8 JUL 2019
Inward No. 573

Cheque No. 249695 dt. 25-4-2019

E. & O.E

Amount Chargeable (in words)
INR Three Thousand Nine Hundred Twenty Four Only

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200028838621**
Branch & IFS Code : **Satara & HDFC0000790**

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

for GK Soft & Accounting Services

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

This is a Computer Generated Invoice

324

SHIVADE SALES & SERVICES

28

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C. College R. Nagar.
Dipt- BCA Lab.

No: 481

Date: 9/07/11

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
3)	quick heal only virus.	19	300	5700 L

PASSED FOR PAYMENT
Principal

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

Total 5700 L

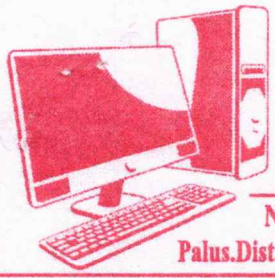
Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

SHIVADE SALES & SERVICES

3,25

BCA 65



Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOISE
Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email.- ultimatecomputers88@gmail.co

Invoice No- 076
Invoice Date- 03/03/2020
PO No.-
PO Date-

GST Tin No :- ~~27DFDPS3311K1Z~~

State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

To, Principal A.S.C College Ramandnagar Burli

State: S.Code:

Buyer GST Tin Number- Ph.No

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT Rs.	Ps.
1						
2	Computer Repair			1	200	
3						
4						
5						
6						
7	PASSED FOR PAYMENT					
8	Principal					
9						
	Head Clerk Supdt. A.S.C. College, Ramanadnagar (Burli					

Invoice Value Rs.(in Words) Two hundread only

TOTAL AMOUNT		
ADD.CGST	%	
ADD. SGST	%	
TOTAL AMOUNT OF GST		200

Bank Details Mansing Co-Op.Bank Ltd., Dudhondi
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TERMS & CONDITIONS OF SALES
* Goods once sold will not be taken back.
* No replacement of goods will be give after expiry date of goods.
* Overdue payment will be charged 24% Interest form the date of invoice.
* Payment without receipt will not be valid. * E & O. E.
* SUBJECT TO PALUS JURISDICTION

Do not pay cash without proper receipt of Company Preter to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- Ulitmate Computers & Services

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C college R. Nagar
Dipt - English.

No: 496

Date: 1/8/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	CPU repair. Servicing.	1	200	200/-

Principal
Arts, Science & Commerce College
Ramannadnagar (Burli)

Total 200/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

SHIVADE SALES & SERVICES

327

Part 4.

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C. College. R. Nagar.
Dipt.- Chemistry.

No: 472

Date: 19/07/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	MBD capacitor change.	1	380	380/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Total	380/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

328.

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli
Branch: Tavare Colony, Satara Road, Swargate, Pune-9
email: shivadesales@gmail.com surajshivade@gmail.com Ph: (02346) 222460 Mob. 7769967165, 7058613106

Name ASC College Ramanand Nagar
Dept - Principle Admin

No: 462

Date: 24/06/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Wi-Fi Reciever Dongle	1	450/-	450/-
2)	Quick Heal anti-virus	1	480/-	480/-
3)	Other Installation (Service)	1	250/-	250/-

PASSED FOR PAYMENT
Principal

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

Supdt.

Total	1180/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

414

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College R.Nagar

Dept:- Commerce.

No: 480

Date: 11/07/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick Heal Antivirus Pro.	1	300/-	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

A.S.C. College, Ramanadnagar (Burli

Supdt.

Total	300/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

330.

Invoice

SHIVADE SALES & SERVICES

666

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College R.Nagar

Dept :- english

No: 576

Date: 23/10/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
(1)	12A Toner Refill	(1)	250/-	250/-
(2)	12A Drum Change	(1)	120/-	120/-
(3).	HP M1005 Printer Pickup Roller change	(1)	420/-	420/-
			Total	790/-

PASSED FOR PAYMENT

Principal

Head Clerk Supdt.

S.C. College, Ramanadnagar (Burli)

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

870 Pa

Invoice

SHIVADE SALES & SERVICES

Shivade's

Complete Care on Your PC'S

ILAPTOP I DESKTOP I PRINTER I SCANNER I CCTV CAMERA I PC'S PERIPHERALS I REPAIR & SALES

Off. Near Palus Saha.Bank Krantisurya Chowk,Main Road,Ramanandnagar (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name: Asc College R.Nagar
Dept :- office

No: 512

Date:

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	12A Toner Refill	1	250/-	250/-
2	12A Blade Change	1	120/-	120/-

PASSED FOR PAYMENT

Principal

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

Total 370/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

332

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name ASC College R. Nagar.
Dept :- Political Science

No: 511

Date: 24/08/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	88A Toner Refill	1	250/-	250/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
D.&C. College, Ramanandnagar (Burli

Total 250/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name Asc College R. Nagar.

Dept:- English

No: 473

Date: 11/07/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick - Heal antivirus Pro.	1	300/-	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C College, Ramanadnagar (Burli

Total	300/-

11/07/2019.

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

334

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli

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

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

Name ASC College R. Nagar
Dept :- Hindi

No: 479

Date: 11/07/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick Heal Antivirus Pro	1	300/-	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Total	300/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

335

Invoice

SHIVADE SALES & SERVICES

414

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College

Dept :- History.

No: 475

Date: 10/07/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick-Heal antivirus PRO.	1	300/-	300/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Total 300/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

336

Invoice

SHIVADE SALES & SERVICES

418

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli

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

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

Name ASC College R. Nagar

Dept- Political Science

No: 477

Date: 11/07/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick Heal Antivirus Pro	1	300/-	300/-
			Total	300/-

PASSED FOR PAYMENT

Principal

Supdt.

A.S.C. College, Ramanadnagar (Burll

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

2119

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli
Branch: Tavare Colony, Satara Road, Swargate, Pune-9
email: shivadesales@gmail.com surajshivade@gmail.com Ph: (02346) 222460 Mob. 7769967165, 7058613106

Name ASC College R. Nagar
Dept :- Library.

No: 476

Date: 10/07/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick Heal antivirus Pro.	7	300/-	2100/-
			Total	2100/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli.

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (SANGLI)

(420)

Invoice

SHIVADE SALES & SERVICES

Shivade's

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C Collage R. Nagar
Dipt.- Statistics

No: 482

Date:

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quick heal antyvirus.	1	300	300/-

PASSED FOR PAYMENT

Principal

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

Total 300/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

424

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name Asc College R.Nagar

Dept :- Geography.

No: 497

Date: 03/08/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick Heal antivirus Pro	2	300/-	600/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

D.S.P. College, Ramanadnagar (Burli.

Total 600/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

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

No: 492

Date: 29/7/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quickheal antyvirus	2	300	600/-

PASSED FOR PAYMENT

Principal

Head Clerk Supdt.

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

Total 600/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

667

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOPIDESKTOPIPRINTERISCANNERICCTV CAMERAIPC'S PERIPHERALS I REPAIR & SALES

Off. Near Palus Saha.Bank Krantisurya Chowk,Main Road,Ramanandnagar (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name ASC college Ramanandnagar.
Dept :- Marathi

No: 574

Date: 22/10/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	MS Office 2013 Reinstallation & basic installations.	1	250/-	250/-
			Total	250/-

PASSED FOR PAYMENT

Head Clerk

Supdt.
A.S.C. College, Ramanandnagar (Burli)

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

342.

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

For 3

Name A.S.C. college R.Nagar
Dipt:- Statistics.

No: 493

Date: 2/8/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Internet carried out establish.	1	250	250/-

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli

Total	250/-

Receiver Signatur

SHIVADE SALES & SERVIC

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOISE
Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484 Email.- ultimatecomputers88@gmail.co

Invoice No- 046
Invoice Date- 04/02/2020
PO No.-
PO Date-

GST Tin No :- 27DFDPS3311K1Z

State Code- 27 State- Maharashtra

DETAILS OF RECEIVER (Billed to)

To, Principal R.S.C. College Ramanadnagar

State: S.Code:

Buyer GST Tin Number- Ph.No

No	DESCRIPTION OF GOODS	HSN CODE	UOM	Qty	AMOUNT Rs.	Ps.
1	Quick heal Pro					
2	Antivirus			01	500/-	
3	Internet Setting					
4	For Pc			01	150/-	
5	Computer Format					
6	installation			01	350/-	
7						
8						
9						

PASSED FOR PAYMENT
Principal

Head Clerk
R.S.C. College, Ramanadnagar (Burli

Supdt.

Invoice Value Rs.(in Words) One Thousand Only

TOTAL AMOUNT		
ADD.CGST	%	
ADD. SGST	%	
TOTAL AMOUNT OF GST		1000/-

Bank Details Mansing Co-Op.Bank Ltd., Dudhondi
Bank Name: Palus-Branch
Bank Account Number: 00301020000514
Bank Branch IFSE Code:HDFC0CMCBLD

TERMS & CONDITIONS OF SALES
* Goods once sold will not be taken back.
* No replacement of goods will be give after expiry date of goods.
* Overdue payment will be charged 24% Interest form the date of invoice.
* Payment without receipt will not be valid. * E & O. E.
* SUBJECT TO PALUS JURISDICTION

Do not pay cash without proper receipt of Company Preter to pay by Cheque or Demad Draft. Certified that the Particulars given are true and correct

For.- Ulitmate Computers & Services

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli

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

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

Name A.S.C. college R. Nagar
Dipt- office.

No: 637

Date: 7/1/2020

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	quickheal anty virus.	1	300	300/-
2)	Basic sw install	1	150	150/-
			Total	450/-

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

345

Invoice

SHIVADE SALES & SERVICES

4142

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C College R. Nagar

Dept - MPSC

No: 553

Date: 30/9/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Internet connection	1	250	250/-

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

Total	250/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

(427)

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C college R.Nagar
Dipt - Superviser cabin.

No: 559

Date: 8/10/19.

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Internet cabling	1	250	250/-
2)	Lan cable jointer	1	120	120/-
3)	basic computer installtion	1	100	100/-
			Total	470/-

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

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

347

Invoice

HM 2003

SHIVADE SALES & SERVICES

1100

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A. S. C. College R. Nagar
& Dipt.. MPSC.

No: 661

Date: 11/03/24

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	O.S. recovery.	1	250	250/-

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

	Total	250/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

4249

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C College R. Nagar.
Dipt - chemistry.

No: 565

Date: 7/10/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Dell MBD repair.	1	750	750/-

प्राचार्य,
आर्टस, सायन्स ... कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Total 750.-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

349

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #	DATE
015	03/03/2020

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Website Domain & Hosting Renewal.	6000

NEFT/RTGS DETAILS
Name: Sanjeet Prabhakar Desai
Bank: ICICI Bank, Rajaram Road Kolhapur.
Account No:016601535213.
IFSC Code : ICIC0000166

Thank you for your business!	**TOTAL**	**Rs 6000**

Terms & Conditions

- Payment Mode: NEFT/RTGS detail mention above.
- **Hosting & Domain renews on 20-04-2021.**

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Sanjeet Desai

Sanjeet Desai

Plot no 35,Rajendra Nagar,
Kolhapur- 416004
Maharashtra.
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #	DATE
018	04/03/2020

BILL TO

Arts, Science & Commerce
College, Ramanandnagar.
Kirloskarwadi, Tasgaon.
Sangli- 416308

DESCRIPTION	AMOUNT
1- Email Bundle 45 qty 10gb each. Rate Rs 477.77/mail id/year	21500

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Thank you for your business!

TOTAL **Rs 21500**

Terms & Conditions

- **Hosting & Domain renews on 04-03-2021.**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

KOLHAPUR
WEBSITE DESG. & DEV.

351

Shree Glass Art

Opp New S T Stand,Market Yard, Gala No.03,Palus,Dist Sangli
E-Mail:- shreeglasspalus@gmail.com,Phone:-(02346) 229039

Debit Memo **Tax Invoice** **Origi**

Details of Receiver (Billed to)

M/s. : ASC COLLAGE RAMANAND NAGAR

Add. :

RAMANANDNAGAR **State : Maharashtra**

Bill No : J/19/212
Date : 21/07/2019

Sr.	Product Name	HSN	Qty	Rate	Unit	Total Qty	Taxable Value	Rate	CGST Amt.	SGST Amt.	Net Amo
1	12MM PLYWOOD 8X4		3.00	39.00	SFT	96.0000	3744.00	18.0%	336.96	336.96	441
2	12MM PLY 6X4		2.00	39.00	SFT	48.0000	1872.00	18.0%	168.48	168.48	220
3	17 NO. TECUS 11/4"		0.25	120.00	KGS	0.2500	30.00	18.0%	2.70	2.70	3
							5646.00		508.14	508.14	6662.2

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

Cheque No. 055905 dt. 26-8-2019.

Total Invoice Value (in words) : *Six Thousand Six Hundred Sixty Two Only*

GSTIN No. : 27AOAPG3938H1Z1

GST Summary	Tax.Amount	CGST Amt.	SGST Amt.	Net Amt
GST 18%	5646.00	508.14	508.14	6662.28
Total	6662.00	508.14	508.14	5646.00

Sub Total	**5646.00**
CGST	508.1
SGST	508.1
ROUND OFF	-0.28
Grand Total (in figure)	**6662.00**

Bank A/c No. : 161530110000078
Bank Name : Bank Of India
IFSC Code : BKID0001615

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

For Shree Glass Art

(Authorised Signatory)

Terms & Condition :

1. *Goods Once Sold Will Not Be Accepted.*
2. *"Subject to "Palus" Jurisdiction. E.&.O.E"*

352

Shree Glass Art

Opp New S T Stand,Market Yard, Gala No.03,Palus,Dist Sangli
E-Mail:- shreeglasspalus@gmail.com,Phone:-(02346) 229039

2402

Debit Memo | **Tax Invoice** | **Origir**

Details of Receiver (Billed to)

M/s. : ASC COLLAGE RAMANAND NAGAR

Add. :

RAMANANDNAGAR **State : Maharashtra**

Bill No : A/19/218
Date : 01/08/2019

Sr.	Product Name	HSN	Qty	Rate	Unit	Total Qty	Taxable Value	Rate	CGST Amt.	SGST Amt.	Net Amou
1	12MM PLY 6X4 2		4.00	39.00	SFT	96.0000	3744.00	18.0%	336.96	336.96	4417
2	12MM PLY 6X3		1.00	39.00	SFT	18.0000	702.00	18.0%	63.18	63.18	828
3	PADTA HANDLE 5		3.00	14.00	NOS	3.0000	42.00	18.0%	3.78	3.78	49
4	3X12 HINGES 6		18.00	40.00	NOS	18.0000	720.00	18.0%	64.80	64.80	849
5	3/4" MACHINE SCREW 7		144.00	2.00	NOS	144.0000	288.00	18.0%	25.92	25.92	339
6	1" M/S PIPE		5.00	14.00	NOS	5.0000	70.00	18.0%	6.30	6.30	82.
7	CONCEAL 1" S.S.BRACKET		4.00	60.00	NOS	4.0000	240.00	18.0%	21.60	21.60	283.
8	13X6 SCROW 10		50.00	1.00	NOS	50.0000	50.00	18.0%	4.50	4.50	59.
9	CHAPRAS PATTI 9		12.00	12.00	NOS	12.0000	144.00	18.0%	12.96	12.96	169.
0	TIKKYA		144.00	1.00	NOS	144.0000	144.00	18.0%	12.96	12.96	169.
							6144.00		552.96	552.96	7249.9

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

चेक्स 005590 दि 26-8-2019.

Total Invoice Value (in words) : *Seven Thousand Two Hundred Fifty Only*

Sub Total	**6144.0**
CGST	552.9
SGST	552.9
ROUND OFF	0.0
Grand Total (in figure)	**7250.0**

GSTIN No. : 27AOAPG3938H1Z1

GST Summary	Tax.Amount	CGST Amt.	SGST Amt.	Net Amt
GST 18%	6144.00	552.96	552.96	7249.92
Total	7250.00	552.96	552.96	6144.00

Bank A/c No. : 161530110000078
Bank Name : Bank Of India
IFSC Code : BKID0001615

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For Shree Glass Art

(Authorised Signatory)

Terms & Condition :

1. *Goods Once Sold Will Not Be Accepted.*
2. *"Subject to "Palus" Jurisdiction. E.&.C.E"*

353

Shree Glass Art

Opp New S T Stand,Market Yard, Gala No.03,Palus,Dist Sangli
E-Mail:- shreeglasspalus@gmail.com,Phone:-(02346) 229039

Debit Memo | **Tax Invoice** | **Origin**

Details of Receiver (Billed to)

M/s. : ASC COLLAGE RAMANAND NAGAR

Add. :

RAMANANDNAGAR **State : Maharashtra**

Bill No : J/19/211
Date : 20/07/2019

Sr.	Product Name	HSN	Qty	Rate	Unit	Total Qty	Taxable Value	Rate	CGST Amt.	SGST Amt.	Net Amou
1	12MM PLYWOOD 8X4		9.00	39.00	SFT	288.0000	11232.00	18.0%	1010.88	1010.88	13253.
2	12MM PLY 6X4		1.00	39.00	SFT	24.0000	936.00	18.0%	84.24	84.24	1104.
3	FEVICOL		2.00	112.00	KGS	2.0000	224.00	18.0%	20.16	20.16	264.
4	17NO 11/2"		1.00	130.00	KGS	1.0000	130.00	18.0%	11.70	11.70	153.
5	PADTA HANDLE		42.00	14.00	NOS	42.0000	588.00	18.0%	52.92	52.92	693.
6	3X12 HINGES		36.00	40.00	NOS	36.0000	1440.00	18.0%	129.60	129.60	1699.
7	3/4" MACHINE SCREW		216.00	2.00	NOS	216.0000	432.00	18.0%	38.88	38.88	509.
8	BOLT		216.00	1.00	NOS	216.0000	216.00	18.0%	19.44	19.44	254.
9	CHAPRAS PATTI		18.00	12.00	NOS	18.0000	216.00	18.0%	19.44	19.44	254.
10	13X6 S.S. SCREW		260.00	1.00	NOS	260.0000	260.00	18.0%	23.40	23.40	306.
11	4" MOLE		15.00	1.00	NOS	15.0000	15.00	18.0%	1.35	1.35	17.
12	12MM PLY 6X3		1.00	39.00	SFT	18.0000	702.00	18.0%	63.18	63.18	828.
							16391.00		1475.19	1475.19	19341.3

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

चेक्स्ट005590Ч दि. 26/8/2019 .

Total Invoice Value (in words) : *Nineteen Thousand Three Hundred Forty One Only*

Sub Total	**16391.0**
CGST	1475.1
SGST	1475.1
ROUND OFF	-0.3
Grand Total (in figure)	**19341.0**

GSTIN No. : 27AOAPG3938H1Z1

GST Summary	Tax.Amount	CGST Amt.	SGST Amt.	Net Amt
GST 18%	16391.00	1475.19	1475.19	19341.38
Total	19341.00	1475.19	1475.19	16391.00

Bank A/c No. : 161530110000078
Bank Name : Bank Of India
IFSC Code : BKID0001615

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For Shree Glass Art

(Authorised Signatory)

Terms & Condition :

1. *Goods Once Sold Will Not Be Accepted.*
2. *"Subject to "Palus" Jurisdiction. E.&.O.E"*

354

2018-19

① : ~~२०४७२~~

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 348 **बील** दिनांक :

श्री. मा. प्रा. आर्ट. सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
१) मिटींग हॉल मधील स्टेज तरील दरवाजा रिपेरी व कटिंग करणे ३×७	१	२००	२००	
२) प्राचार्य हॉपीस मधील दरवाजा रिपेरी व कटिंग करणे ३॥×६॥	१	२००	२००	
३) फर्नीचर बेंच रीपेरी (...)	-	३००	३००	
		एकूण :	७००	

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Rs 700/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये सातशे रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

355

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 344 **बील** दिनांक :

श्री. प्रा. आर्ट सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
जीम खाना विभाग पार्टिशन प्लाऊडचे तयार करणे		१८	१३५०	
३×२५ = ७५	७५	२२	१६५०	?
११× ५ = ५५×२	११०	२२	२४२०	?
		१८	१९५०	
			३३००/-	
		एकूण :	४०७०	

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Rs 3300/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये चार हजार सत्तर रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 343

बील दिनांक :

श्री. प्रा. आर्ट सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील physics	नग	दर	आकार रूपये	पैसे
अवतीक शाग विभाग ६×४ टेबल रिपेरी करणे	९	१००	९००	
		एकूण :	९००	

Rs 900/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये नऊशे रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 346 **बील** दिनांक : ४७२

श्री. प्रा. आर्ट. सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
नॉक रूम मधील स्वाराग रिपडकी 37. ६×५.३ ६×५.३ = ३९.५×२ = ६३	६३	३५	२२०५	
वरील साईजचे रिपडक्याचे दरवाजे काढणे लावणे.	२		२००	
		एकूण :	२४०५	

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

Pl. 2405/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये दोन हजार चारशे पांच रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
"स्वायत्तशी शिक्षण हेच आमचे बीज" कर्मवीर
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 342

बील दिनांक : ४०३

श्री. प्रा. आर्ट, सायन्स व कॉमर्स कॉलेज रामानंदनगर कॉलेज

तपशील	नग	दर	आकार रूपये	पैसे
१) प्राणी शाळा विभाग चौकटी व्हेन्टेलीट रिपेरी	५	५०	२५०	
२) खिडकी रिपेरी दरवाजे एका खिडकीस ६ दराजे	१२६	१५०		
Second floor		२५	३१५०	
		एकूण :	३४००	

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

Rs. 3400/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये तीन हजार चारशे रुपये पक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 351 **बील** दिनांक : ४७४

श्री. मा.प्रा. आर्ट सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
केमेस्ट्री विभाग			840	
७'×५ नीवन चौकर - २५'	रनींगफुट ३५	३५	१२२५	
५'×६'.९ = ३३.७५ स्केव्हर फुट	स्केव्हर फुट ३३.७५	१२५	४२१८	
डबल दरवाजा फिटींग	१	७००	७००	
			5058/-	
		एकूण :	६१४३	

Rs. 5058/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रूपये सहा हजार फेकशे त्रेचाळीस रुपये

भारत सरकार 100 रु. REVENUE 100 P. INDIA

नाईकबा फर्निचर वर्क्स कारता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 350 **बील** दिनांक : ४५५

श्री. मा.प्रा. आर्ट, सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
१) नॉन रिसीडेन्ट इमारत खिडकी नीवन 2TK स्टाईंग ४×३ = १२ स्क्वेव्हर फुट ४×४.३ = १७ ५×६.५ = ३२.५ ५.३×६ = ३१.५ ६.५×५ = ३२.५ २×१.५ = ३×२ = ६ टोटल स्क्वेव्ह फुट १३१.५	१३१.५	स्क्वेव्हर फुट २५	३२८७	
२) सागवानी पैनेल नीवन दरवाजे २०"×८०" = २२.४२५×२ = ४४.८५	स्क्वेव्ह फुट ४४.८५	स्क्वेव्हर फुट १२५	५६०६	
३) खिडक्याना जाळी मारणे २.५×३ = ७.५×२ = १५	स्क्वेव्हर फुट १५	स्क्वेव्हर फुट २०	३००	
४) सागवानी २ दरवाजे फिटींग बसवणे	२	३५०	७००	
		एकूण :	९८९३	९१९३

अक्षरी रूपये नक्र हजार आठशे त्रेनक रुपये

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

नाईकबा फर्निचर वक्स कारता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 347 **बील** दिनांक : ४७६

श्री प्रा. आर्ट. सायन्स व कॉमर्स कॉलेज रामानंदनगर

तपशील	नग	दर	आकार रूपये	पैसे
प्राचार्य बंगला वर्गीकार गाडी बदलणे				
३×६ = १८ स्क्वेअर फुट	१	२०	३६०	
५½×३॥ = १९.२५ स्क्वेअर फुट	१	२०	३८५	
५×३॥ = १७.५	१	२०	३५०	
वरील सर्व नगाचे बाय मटेरीअल काढणे गुणे काढणे		३००	३००	
		एकूण :	१३९५	

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Rs 1395/-

Building Superviso:
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये एक हजार तीनशे पन्नास रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 352 **बील** दिनांक :

श्री. मा. प्राचार्य आर्ट सायन्स व कॉमर्स कॉलेज
रामानंद नगर

तपशील	नग	दर	आकार रूपये	पैसे
बॉटनी विभागातील १२x १० ॲलूमीनीअम केबीन सर्व खोलून पोरक्या विभागात (ऑफीस) मध्ये जोडले	1	१५००	१५००	
			१०००/-	
		एकूण :	१५००	

प्राचार्य,
आर्टस, सायन्स अंण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Buliding Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

अक्षरी रूपये एक हजार पांचशे रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

वैष्णवी कृषी सेवा केंद्र

नं. : कॅश मेमो ता : 94/3/19

नांव : [illegible]

तपशील		आकार रू.	पै.
[illegible] 320 Kg Bag X	3	[illegible]	
	एकूण	[illegible]	

PASSED FOR PAYMENT

Principal

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

Supdt.

आभारी आहोत !

वैष्णवी कृषी सेवा केंद्र
रामानंदनगर.

सही

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

आकाश फॅब्रीकेटर्स

आमचेकडे ग्रील, शेड काम, द्राक्षबागेचे वाय, रोलींग शटर कोलेप शटर, दारे, खिडक्या, गेट आकर्षक व सुंदर डिझाईनप्रमाणे तयार करून मिळतील.

सावंतपूर वसाहत किर्लोस्करवाडी ४१६ ३०८
ता. पलूस जि. सांगली

नं. : 104 दिनांक : 07/12/2018

रा. रा. प्राचार्य सौ.
अधिक, सामन्त, कॉमर्स कॉलेज रा. नगर

अ. नं.	तपशील	आकार रुपये	पैसे
	फिजीक्स विभागामध्ये दोरवंडी रॅक तयार करून दिले साईज. 6.4" x 5.6" x 12 एकूण -	6050	00
	एकूण	6050	00

PASSED FOR PAYMENT

Principal

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

Head
Department of Physics
Arts, Science & Commerce College,
Ramanandnagar (Burli)

सही
आकाश फॅब्रीकेटर्स
रामानंदनगर, ता. पलूस जि. सांगली

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

365

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 265 Date : 30/10/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ग्रंथालय			
1	सिलींग फॅन	1350-	1350-	00
	तेराशे पन्नास मात्र.			
		Total	1350-	00

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

M/s. Patel Electrical & Repairs

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

366

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 374 **बील** दिनांक : 20/3/2019

श्री. मा. प्राचार्य आर्टस् सायन्स व कॉमर्स कॉलेज रामानंद नगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
भीतीवरील रॅक (सेक्शन) 5'x5' - साईज	1	3000	3000	
		एकूण :	3000	

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रूपये तीन हजार रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 370

बील

दिनांक : २५/०२/२०१९

श्री. मा. प्राचार्य आर्टस् सायन्स व कॉमर्स कॉलेज
रामानंद नगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
~~साईज~~ भिंतीवरील ऐन्यक (सेहम) ५"x५' - साईज	१	३०००	३०००	
		एकूण :	३०००	

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रूपये तीन हजार रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

कॅश व्हाऊचर

विमल

रा. रा. प्राचार्य A.S.C कॉलेज रा नगर यांस

पत्ता मु. पो. बुर्ली ता पलूस

नांवे ..... खाते

व्हाऊचर नं. Smart 523

दिनांक २०

अ.	तपशील	रुपये	पैसे
	Bill No 104 दि ५।१२।१५	6050=00	
	चेक क्र 001644 दि १२।१२।१५ ने मिळाले		
एकूण अक्षरी रु.	सहा हजार पन्नास मात्र	6050=00	

रोख / चेकने मिळाले. चेक रु क्र. 001644 दिनांक 12/12/२०१५

बँकेचे नांव सांगली को बँक ट्रॉव सांगली रा नगर

vimal

रु. 6050/-

चेक बदल्यावरच पावती पक्की समजावी.

पैसे देणा-याची सही

प्राचार्य
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

[illegible] कॅमीकेटर्स [illegible]

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

369

ORIGINAL FOR RECIPIENT

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

639

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1038

DATE 20/09/2018 **TERMS** Net 15

DUE DATE 05/10/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	epson ink mseris		1	360.00	18.0% GST	360.00

CGST @ 9% on 305.08	27.46
SGST @ 9% on 305.08	27.46
TOTAL	360.00
TOTAL DUE	**₹360.00**

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES
KIRLOSKARWADI

For, Shivade Sales & Services

370

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1040

DATE 24/09/2018 **TERMS** Net 30

DUE DATE 24/10/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		FORMATING		NOS	1	211.86	18.0% GST	211.86
2		Services	data backup		1	85.00	18.0% GST	85.00
3		Services	npav total security antyvirus		1	500.00	18.0% GST	500.00

SUBTOTAL	796.86
CGST @ 9% on 796.86	71.72
SGST @ 9% on 796.86	71.72
TOTAL	940.30
TOTAL DUE	**₹940.30**

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

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES
KIRLOSKARWADI

For, 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 | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal Arts, Science and Commece College, Ramanandnagar (Burli), Kirloskarwadi - 416 308 Tal - Palus, Dist - Sangli Prin. Suresh Salunkhe - 9890681751 Mr. Sheetal Patil - 9921935108/9172786108 LL - 02346-222035 Mail - ascc_rnagar@ymail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 Contact person : Arts, Science and Commece College, Contact : , 02346 - 222035, 222009,222035 E-Mail : ascc_rnagar@ymail.com		**VCPL-2/1819/2354**	**10-Oct-2018**
		Delivery Note	Mode/Terms of Payment **Against Delivery**
		Supplier's Ref. **SO/1819/1569**	Other Reference(s) **722/18-19 --- 8.10.18**
		Buyer's Order No. **SO/1819/1569**	Dated **10-Oct-2018**
		Despatch Document No.	Delivery Note Date
		Despatched through **By Office Boy**	Destination
		Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	**Computer Software of Shreelipi** *Shrilipi 7.4 Devratna USB Lock* *Sr. No - 564727-1-0-0-0*	8523	18 %	1	5,932.20	No		1,067.80		5,932.20
	Output CGST									533.90
	Output SGST									533.90
	Total			1				1,067.80		7,000.00

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

Indian Rupees Seven Thousand

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.,

Athorised Sign

Checked By

VEETRAG COMPUTERS PVT. LTD. Reg.No. 152370

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

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner, Tasgoan-Karad Road, Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

INVOICE

To, principal ASC College Ramandna -ger

Invoice No. : 1979
Date : 02/05/2018
P.O. No. :
P.O. Date :

No.	Description	Qty.	Rate (Rs.)	Amount(Rs.)
01	Formating & installion	02	250/-	500/-
			Vat- %	
			TOTAL	500/-

PASSED FOR PAYMENT
Principal

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

Suptt.

Rs. in words Five hundreed only

Terms & Conditions :-
- Goods once sold can not be taken back.
- Prices ruling at the time of dispatch will be charged.
- Warranty: As per manufacturers policy

Receiver's Signature

For, ULTIMATE COMPUTER'S

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Comer,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

INVOICE

To, principal ASC College Ramandnagar

Invoice No.	1977
Date	18/04/18
P.O. No.	
P.O. Date	

No.	Description	Qty.	Rate (Rs.)	Amount(Rs.)
01	Quick heal Antivirus Pro	07	490/-	3430/-
			Vat- %	
			TOTAL	3430/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Rs. in words Three thousand Four hundread Thirty only

Terms & Conditions :-
- Goods once sold can not be taken back.
- Prices ruling at the time of dispatch will be charged.
- Warranty: As per manufacturers policy.

Receiver's Signature

For, ULTIMATE COMPUTER'S

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

PRAMOD TRADERS

Quality
Cartridge Refilling
& Repair
for Laser Printers

CASH/CREDIT MEMO

No. : 9006

Date : 2-5-2018

SANGLI : Rawkel Line, Opp. Sangli Gas, Sangli.
Mobile : 9372222040, 9372112040

Customer's
Name &
Address Principal A.S.C College Ramanand Nagar

No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	88A one time body	1	500	500	=0
2	3010 Toner Brite Gear	1	450	450	=0

स्वरांजली नेट कॅफे

(म) 9360

ए.एस.सी.कॉलेजच्या पाठीमागे रामानंदनगर (बुर्ली)

ता. पलुस, जि. सांगली मो.9767687269

दिः- 16-3-2019

नांवः- A.S.C. College. R. Nagar रा. रामानंदनगर

अ.क्र	तपशील	नग	दर	एकुण
1	6 बाईडीग	6	20	120
				120

PASSED FOR PAYMENT

Principal

Head Clerk Supdt.

A.S.C. College, Ramanadnagar (Burli

धन्यवाद!!

सही

जनरल स्टोअर्स

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

INVOICE

To, principal A S C College
Ramandnagar

Invoice No. : 1976
Date : 18/04/18
P.O. No. :
P.O. Date :

No.	Description	Qty.	Rate (Rs.)	Amount(Rs.)
01	Quickheal Antivirus Pro	03	490/-	1470/-
			Vat %	
			TOTAL	1470/-

PASSED FOR PAYMENT
Principal

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

Rs. in words one thousand four hundread seventy only

Terms & Conditions :-
- Goods once sold can not be taken back.
- Prices ruling at the time of dispatch will be charged.
- Warranty: As per manufacturers policy.

Receiver's Signature

For ULTIMATE COMPUTER'S

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

INVOICE

To, Principal ASC Comarc
Ramanandnagar

Invoice No.	: 1956
Date	: 18/04/2018
P.O. No.	:
P.O. Date	:

No.	Description	Qty.	Rate (Rs.)	Amount(Rs.)
1	Computer Repairing & installation	01	450/-	450/-
			Vat- %	
			TOTAL	450/-

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

Rs. in words Four hundred Fifty only

Terms & Conditions :-
- Goods once sold can not be taken back.
- Prices ruling at the time of dispatch will be charged.
- Warranty: As per manufacturers policy

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Receiver's Signature

For, ULTIMATE COMPUTER'S

Sanjeet Desai

Rajendra Nagar
Kolhapur- 416004
Maharashtra
Phone 8087027070

INVOICE

INVOICE #	DATE
003	07/07/2018

BILL TO
Arts, Science & Commerce
College, Ramanandnagar,
Kirloskarwadi, Tasgaon
Sangli- 416308

DESCRIPTION	AMOUNT
1- Dynamic Website Design (25pages) with CMS	22000
2- Hosting & Domain for 1 Year	3000

Advance Received Rs 0/-
Balance Amount Rs 25000/-

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

Thank you for your business!

TOTAL Rs 25000

Terms & Conditions

- Cheque should issue in the name of Sanjeet Prabhakar Desai
- Hosting & Domain renews on 20-04-2019

चे.नं 037890
9.8.2018

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

2018-2019

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

640

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

Tax Invoice 1027

DATE 23/08/2018 **TERMS** Due on receipt

DUE DATE 23/08/2018

PLACE OF SUPPLY
27 - Maharashtra

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

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	EPSON 774 GUE INK		1	640.00	18.0% GST	640.00

CGST @ 9% on 542.37	48.82
SGST @ 9% on 542.37	48.81
TOTAL	640.00
TOTAL DUE	**₹640.00**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

380

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

INVOICE TO
A S C Collage
A/P- Ramanandnagar. Tal-palus.
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A S C Collage
A/P- Ramanandnagar. Tal-palus.
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1029

DATE 18/08/2018 **TERMS** Net 15

DUE DATE 02/09/2018

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

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	computer lab network sharing, printer repairing, system servcing		1	250.00	18.0% GST	250.00

SUBTOTAL	250.00
CGST @ 9% on 250.00	22.50
SGST @ 9% on 250.00	22.50
TOTAL	295.00
TOTAL DUE	**₹295.00**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

ORIGINAL FOR RECIPIENT

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A S C Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

Tax Invoice 1029

DATE 18/08/2018 **TERMS** Net 15

DUE DATE 02/09/2018

PLACE OF SUPPLY
27 - Maharashtra

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

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	computer lab network sharing, printer repairing, system servcing		1	250.00	18.0% GST	250.00

SUBTOTAL	250.00
CGST @ 9% on 250.00	22.50
SGST @ 9% on 250.00	22.50
TOTAL	295.00
TOTAL DUE	**₹295.00**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

DUPLICATE FOR SUPPLIER

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN 27GLOPS2573F2ZH

INVOICE TO
A S C Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A S C Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1035

DATE 01/09/2018 **TERMS** Net 15

DUE DATE 16/09/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	ram servicing		1	100.00	18.0% GST	100.00

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

SUBTOTAL	100.00
CGST @ 9% on 100.00	9.00
SGST @ 9% on 100.00	9.00
TOTAL	118.00
TOTAL DUE	**₹118.00**

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

ORIGINAL FOR RECIPIENT

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi. Maharashtra
416308
shivadesales@gmail.com
GSTIN 27GLOPS2573F2ZH

X43

INVOICE TO
A S C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A S C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi. Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1032

DATE 01/09/2018 TERMS Net 15

DUE DATE 16/09/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	data recavary and backup		1	100.00	18.0% GST	100.00
2		Services	formating and reinstall		1	250.00	18.0% GST	250.00

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

SUBTOTAL	350.00
CGST @ 9% on 350.00	31.50
SGST @ 9% on 350.00	31.50
TOTAL	413.00
TOTAL DUE	**₹413.00**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth.
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

Tax Invoice 1033

DATE 01/09/2018 **TERMS** Net 15

DUE DATE 16/09/2018

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1	37079090	88A POWDER		NOS	1	211.86	18.0% GST	211.86

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (वुर्ली)

SUBTOTAL	211.86
CGST @ 9% on 211.86	19.07
SGST @ 9% on 211.86	19.07
TOTAL	250.00
TOTAL DUE	**₹250.00**

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN 27GLOPS2573F2ZH

7769967165 - Suraj

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar, Tal-palus,
Dist-Sangli
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar, Tal-palus,
Dist-Sangli
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1009

DATE 03/08/2018 TERMS Net 30

DUE DATE 03/08/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		4 port D-link		NOS	1	680.00	18.0% GST	680.00
2		Services	CRIMPING RJ45 CANNECTOR		6	50.00	18.0% GST	300.00

SUBTOTAL	980.00
CGST @ 9% on 980.00	88.20
SGST @ 9% on 980.00	88.20
TOTAL	1,156.40
TOTAL DUE	**₹1,156.40**

PASSED FOR PAYMENT

Principal

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

Supdt.

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

38

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S.C College Ramanandnagar

No.: 331

Date: 16/07/2018

Sr. No.	Particulars	Qty.	Rate	Amount
1)	AMI Tonner Cabrege 12A	01	1500/-	1500/-

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

Bcrt yg

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1042

DATE 28/09/2018 **TERMS** Net 30

DUE DATE 28/10/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		**Services**	data recovery		1	85.00	18.0% GST	85.00
2		**FORMATING**		NOS	1	211.61	18.0% GST	211.61

SUBTOTAL	296.61
CGST @ 9% on 296.61	26.70
SGST @ 9% on 296.61	26.69
TOTAL	350.00
TOTAL DUE	₹350.00

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

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

308



P.C.Infotech

Sales & Services

Complete care on your PC's

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

Email : chavan.prashant8750@gmail.com

At/p. Ramanandnagar Tal. Palus Dist. Sangli Mob. : 7721934905

To, प्राचार्य A.S.C. कॉलेज
रामानंदनगर

No : 55

Date : 30/08/2018

No.	Particulars	Qty.	Rate	Amount
1)	uninterruptible power supply iball wirelar UPS-621i 1 year warranty	01	1800/-	1800/-
			TOTAL	1800/-

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

Receiver's Signature

For- P.C.Infotech

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Invoice

BB VD

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

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

No: 311

Date: 26/12/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	12 A Tonner refilling	1	250	250
2)	12 A Drum.	1	100	100
			Total	350

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

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)



P.C.Infotech

Sales & Services

Complete care on your PC's

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

Email : chavan.prashant8750@gmail.com

At/p. Ramanandnagar Tal. Palus Dist. Sangli Mob. : 7721934905

To, प्राचार्य A.S.C. कॉलेज
रामानंदनगर

No : 55

Date : 30/08/2018

No.	Particulars	Qty.	Rate	Amount
1)	uninterruptible power supply ibell wintar UPS-621i 1 year warranty	01	1800/-	1800/-
			TOTAL	1800/-

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

Receiver's Signature

For-P.C.Infotech

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

CASH-CREDIT MEMO

Ultimate Computers Services

› Computer Sales & Services

BENGAL

Near Sangram Bhavan, MIDC Corner, Tasgaon-Karad Road, Lucky College, Gala No. 17, Palus, Dist.: Sangli. Email: ultimatecomputers88@gmail.com, Mob.: 9209404502, 9145141484

M/s. Principal A.S. College Ramanandnagar

No.: 304

Date: 26/7/2018

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Cannon printer Repairing	01	700/-	700/-
			Total	700/-

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

Receiver's Signature

For Ultimate Computers Services

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

BCK 22

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

Near Sagram Bhavan, MIDC Corner,Tasgoan-Karad Road,Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

INVOICE

To, Principal ASC College Ramanadnagar

Invoice No. : 1975
Date : 18/04/18
P.O. No. :
P.O. Date :

No.	Description	Qty.	Rate (Rs.)	Amount(Rs.)
01	Quick heal antivirus pro	06	490/-	2940/-
			Vat- %	
			TOTAL	2940/-

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. College, Ramanadnagar (Burli.
Supdt.

Rs. in words Two thousand Nine hundred fourty only

Terms & Conditions :-
- Goods once sold can not be taken back.
- Prices ruling at the time of dispatch will be charged
- Warranty: As per manufacturers policy

Receiver's Signature

For, ULTIMATE COMPUTER'S

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Ultimate Computers Services

Sales & Services Computer System's Peripheral's

TAX INVOISE
Cash-Credit Memo

Near Sagram Bhavan, MIDC Corner, Tasgoan-Karad Road, Lucky Highschool Gala No.17,
Palus.Dist. Sangli (Maharashtra) Mobile: 9209404502, 9145141484

GST No-
State Code- 27 State- Maharashtra

Invoice No. : 246
Date : 09/07/2018
P.O. No. : BCA 2nd
P.O. Date :

To, Principal A.S.C College
Ramanandnagar

State Code- 27
State- Maharashtra

GST No-

Sr No.	Description	HSN Code	Qty.	Rate (Rs.)	Amount(Rs.)
1)	DLink Cat 6 Lay Cable 19 Mtrs.		01	25/-	225/-
2)	Lan Card PCi		01	550/-	550/-
3)	Printer Repairing (Chemistry Dept.)		01	200/-	200/-
				Gross Total	
				CGST %	
				SGST %	
				Total Amount	925/-

In words Rs. Nine Hundred Twenty five only

Terms & Condistions:-
1) Interest will be recovered @ 24% p.a. on overdue unpaid days form date of invoice
2) Claim of any nature whatsover will lapse unless raised in writing within 3 days from date of invoice 3) Our responsibility ceases after goods have left our premises
4) After 10 days of goods delivery No replacement of goods will be given.
SUBJECT TO PALUS JURISDICTION

Receiver's Signature

For, ULTIMATE COMPUTER'S

प्राचार्य, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

P.C.Infotech

Sales & Services

Complete care on your PC's

LAPTOP | DESKTOP | PRINTER | SCANNER

ALL PC'S PERIPHERALS | REPAIR & SALES

Email : chavan.prashant8750@gmail.com

At/p. Ramanandnagar Tal. Palus Dist. Sangli Mob. : 7721934905

To, प्राचार्य आर्ट्स, सायन्स अँड कॉमर्स कॉलेज रा. नगर

No : 50

Date : 25/08/2018

No.	Particulars	Qty.	Rate	Amount
1)	Dell Computer repairing	01	450/-	450/-
			TOTAL	450/-

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

Receiver's Signature

For- P.C.Infotech

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

ORIGINAL FOR RECIPIENT

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

Bill EO

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1049

DATE 12/10/2018 **TERMS** Net 15

DUE DATE 27/10/2018

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		sales	epson m200 ink		1	360.00	18.0% GST	360.00

SUBTOTAL	360.00
CGST @ 9% on 360.00	32.40
SGST @ 9% on 360.00	32.40
TOTAL	424.80
TOTAL DUE	₹424.80

(Dr. M-J-DAHALE)
IQAC [illegible]
Ink refilling

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

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Services

35

ORIGINAL FOR RECIPIENT

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

897 682

INVOICE TO
A.S.C. Collage
mr. anil patil
a/p-Burli, Tel-Palus,Dist-Sangli
416308

SHIP TO
A.S.C. Collage
mr. anil patil
a/p-Burli, Tel-Palus,Dist-Sangli
416308

Tax Invoice 1054

DATE 26/10/2018 **TERMS** Net 15

DUE DATE 10/11/2018

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1		Services	servicing dell desktop		1	250.00	18.0% GST	250.00

SUBTOTAL	250.00
CGST @ 9% on 250.00	22.50
SGST @ 9% on 250.00	22.50
TOTAL	295.00
TOTAL DUE	**₹295.00**

PASSED FOR PAYMENT
Principal
Supdt.
Head Clerk
A.S.C. College, Ramanadnagar (Burli)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES
(KIRLOSKARWADI)

For, Shivade Sales & Services

397

Shivade's

Shivade Sales & Services
Near Palus Sah. Bank,Krantisurya Chowk,Main Road Shivaji Peth,
Ramanandnagar. 7769967165,7058613106
Kirloskarwadi, Maharashtra
416308
shivadesales@gmail.com
GSTIN: 27GLOPS2573F2ZH

Tax Invoice 1042

DATE 28/09/2018 **TERMS** Net 30

DUE DATE 28/10/2018

INVOICE TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

SHIP TO
A.S.C. Collage
A/P- Ramanandnagar. Tal-palus,
Dist-Sangli.
Kirloskarwadi, Maharashtra
416308 India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOU
1		**Services**	data recovery		1	85.00	18.0% GST	85.
2		**FORMATING**		NOS	1	211.61	18.0% GST	211.

SUBTOTAL	296.
CGST @ 9% on 296.61	26.
SGST @ 9% on 296.61	26.
TOTAL	350.
TOTAL DUE	**₹350.0**

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

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

For, Shivade Sales & Servic

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

BCA SE

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College
R. Nagar

No: 348

Date: 13/02/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
C	NPAV Total security. Anti-virus	1	480/-	480/-

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

Total 480/-

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

399

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

BEASY

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College R.Nagar
Dept - Chem.

No: L-351

Date: 18/02/19.

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	Quick-Heal Guardian Anti-virus.	1	480/-	480/-
			Total	480/-

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

480

Invoice

SHIVADE SALES & SERVICES

BCM 909

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli

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

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

Name ASC College R.Naga
Dept- Language Room.

No: 411

Date: 26/03/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	CAT 6 Cable 16Mtr	16 mtr	15.	240/-
2	RJ 45 Chimping	8	30/-	240/-
3)	RJ 45 Jointer	1	150/-	150/-
		Total		630/-

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

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANAMDNAGAR (BURLI)

SHIVADE SALES & SERVICES

401

Invoice

SHIVADE SALES & SERVICES

BCA 902

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli
Branch: Tavare 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 - Langauge Room.

No: 389

Date: 22/3/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	8 cats cable.	37 Mtr	15	555/-
2)	RJ45 crimping.	20	30.	600/-
3)	16 Port network switch.	1	1780	1780/-
			Total	2935/-

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

Receiver Signatur

SHIVADE SALES & SERVICES

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Invoice

SHIVADE SALES & SERVICES

BCS 903

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 (Kirloskarwadi) Tal. Palus, Dist. Sangli

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

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

Name A.S.C College R. Nagar

Dept - Browsing lab (Library)

No: 397

Date: 26/03/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	CAT 6 Cable	57 mtr	15/-	855/-
2)	RJ 45 Crimping	22	30/-	660/-
3)	D-link 8-Port switch	1	960/-	960/-
4)	D-link 5 Port switch	1	720/-	720/-

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

Total 3195/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

BUDS 904

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name ASC College Ramanand Nagar.

Dept :- Marathi

No: 403

Date: 26/03/19

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1	NPAV Antivirus	1	480/-	480/-
1	USB Speaker Stone make	1	400/-	400/-
			Total	880/-

PASSED FOR PAYMENT

Principal

Head Clerk

Supdt.

A.S.C. College, Ramanadnagar (Burli

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Invoice

SHIVADE SALES & SERVICES

Bill 90

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

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

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

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

Name A.S.C. College. R. Nagar
Dept - office.

No: 432

Date: 26/3/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	wi-Fi reciver Dongle.	1	420	420/-
2)	Data backup & install win 7.	1	250	250/-
			Total	670/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

405.

Box 990

Invoice

SHIVADE SALES & SERVICES

Complete Care on Your PC'S

ILAPTOP IDESKTOP IPRINTER ISCANNER ICCTV CAMERA IPC'S PERIPHERALS I REPAIR & SALES

Off. Near Palus Saha.Bank Krantisurya Chowk,Main Road,Ramanandnagar (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C. collage R.Nagar. Dipt- Lcs. Media center.

No: 404

Date: 25/3/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	8 Port D-Link. switch.	2	960	1920/-
2)	4 Port D-Link. switch.	1	720	720/-
3)	cat6 cable.	68 Mtr	15	1020/-
1)	RJ45 crimping.	34	30	~~960/-~~ 1020/-

PASSED FOR PAYMENT

Principal

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

Supdt.

Total	4680/-

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

Bcx 999

Invoice

SHIVADE SALES & SERVICES

Shivade's

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 (Kirloskarwadi)Tal.Palus,Dist.Sangli
Branch: Tavare Colony,Satara Road,Swargate,Pune-9
email:shivadesales@gmail.com surajshivade@gmail.comPh: (02346) 222460Mob.7769967165,7058613106

Name A.S.C. collage R.Nagar Dipt - Principal Admin.

No: 405

Date: 26/3/1

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	Format & install win 10.	1	250	250/-
2)	quick heal pro anty virus.	1	480	480/-
3)	MS office 2010 pro 1 month License. 0321-1804-	1	1100/-	1100/-
				1830/-
			Total	~~1830~~/-

PASSED FOR PAYMENT

Principal

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

Receiver Signatur

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

SHIVADE SALES & SERVICES

407

॥ श्री ॥

दिपक शिवाजी कुंभार

११८, ५ वा बस स्टॉप, फुलेवाडी, समाधी मंदीर नजिक,
कोल्हापूर - ४१६ ०१० मोबाईल - ७८७५१६२१६०

स्पेशालिस्ट : बँक ऑफीस लेजर रि बायर्डींग, कॉम्प्युटर शिट बायर्डींग,
कॉम्प्युटर शिट लेस फाईल्स तयार करून मिळतील.

मे. आर्टस, सायन्स अॅन्ड कॉमर्स कॉलेज, रामानंदनगर (बुर्की) नं. 365

तारीख 26/10/2018

तपशिल	रूपये	पैसे
११४ नग - मासिके बायडिंग केली. प्रत्येकी नगास ५० रुपये प्रमाणे	५७०० =	००
मोठी पुस्तके ११५ नग बायडिंग केली प्रत्येकी नगास ५० रुपये प्रमाणे	५८५० =	००
27 नग लेजर पुस्तके बायडिंग केली प्रत्येकी नगास ४० रुपये प्रमाणे	१०८० =	००
११ नग [illegible] बायडिंग केली. [illegible] प्रमाणे	७६० =	००
११ नग रजिस्टर बायडिंग केली. प्रत्येकी नगास ९० रुपये प्रमाणे	२०९० =	००
एकूण रू. पंधरा हजार सहाशे		
नव्वद पैसे फक्त रोख मिळाले	एकूण १५६९० =	००

वरील तपशिलाप्रमाणे सर्व बरोबर आहे.

आर्टस, सायन्स अॅन्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्की)

दिपक शिवाजी कुंभार
बायडिंग करिता

408

ARNAVI COMMUNICATION

High Speed Internet service Provider &. Cable TV & OFC
Cable Splicing
A/P :-Dudhari, Tal:- Walwa, Dist :- Sangli.
Pin Code - 415 313
Reg. No. 5683321100001 Mob. No. 7022488468, 8123076281 E-Mail ID:arnavicomunication@gmail.com

ARNAVI COMMUNICATION
faster than your imagination

BILL

BILL NO-102

M/S.

DATE- 8/7/03

The Principle Arts, Science & commerce College

Ramanandnagar (Burli)

Tal –Palus, Dist :-Sangli 416308

Sr. No.	Particulars	Qty	Rate	Amounts
1	JOINT BOX	5	100	500:00
2	CABLE TRANSPORT BILL			600:00
3				
4				
5				
6				
7				
8				
9				
10				
		TOTAL		1100:00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Received By

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

ARNAVI COMMUNICATION
A/P. DUDHARI, Tal. Walwa
Dist. Sangli - 415 313.
Mob. 7022488468, 8123076281
Seal and Author'zed Sign

409

ARNAVI COMMUNICATION

High Speed Internet service Provider &, Cable TV & OFC
Cable Splicing
A/P :-Dudhari, Tal:- Walwa, Dist :- Sangli.
Pin Code - 415 313
Reg. No. 5683321100001 Mob. No. 7022488468, 8123076281 E-Mail ID:arnavicomunication@gmail.com

ARNAVI COMMUNICATION
faster than your imagination

BILL

BILL NO-105

DATE- 11-10-2018

M/S.

The Principle Arts, Science & commerce College

Ramanandnagar (Burli)

Tal –Palus, Dist :-Sangli 416308

Sr. No.	Particulars	Qty	Rate	Amounts
1	Cable cut burli road	6 fiber	400	2400
2	One joint box used	1	100	100
3				
4				
5				
6				
7				
8				
9				
10				
			TOTAL	2500

Two Thousand Five Hundred Rupees Only.

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Received By

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Seal and Authorized Sign

ARNAVI COMMUNICATION
A/P. DUDHARI, Tal. Walwa,
Dist. Sangli - 415 313.
7022488468, 8123076281

बिल्डींग कंस्ट्रक्शन, प्रोप्रा.गोविंद राम सैनी
मो. नं.७७२०८१९६८२
बील

बील न. २७०१ **दि.** २७/०५/२०१८

प्रति,
प्राचार्य
प.प्रस. सी. कॉलेज, रामानंदनगर
Botany Second Floor

अ.नं.	तपशिल	साईज	नग	रनिंग फुट	एकूण
१	लॅबोरेट्री टेबल Kadappa	१२'x२'	५ नग	६०/३०० रुपए	१८,०००
२	लॅबोरेट्री टेबल Kadappa	६'/२'	५ नग	३०/३०० रुपए	९,०००
३	चैम्पर	२१०	१	२१०/३०	~~६,३००~~ ४,२००
४	टॉयलेट फर्शी फिटिंग Hac Room	—	—	—	१,०००
५	टक्केवाढ	—	(३१२००)	१५% ३०%	~~९,९९०~~ ४६८०
	एकूण				~~४४,२९०~~ ३६८८०/-

अक्षरी रू. चौव्वेचाळीस हजार दोनशे नव्वद रुपये मात्र.

3688
Adv. - 3000
688

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Checked & Corrected To Rs 36880/-

Building Superviso
Rayat Shikshan Sanstha
Southern Region, Sangli

Building Constructions
Prop.Govind Ram Sani

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

411

Zoology Laboratory

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांबळे . रा . घोगांव . ता . पलूस जि . सांगली

मो . नं . ९६५७८८६५९४ /९९७५३२८८९४

बील नं- 147

मे . श्री . मा. प्राचार्य आर्ट्स सायन्स अण्ड कॉमर्स रा. नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग / फूट	दर	एकुण
१	वॉश बेसिन बसवणे	२	७00	१४00
२	१/२", ३/४" , १ " UPVC व्हाल्व फिटिंग करणे	१	१00	१00
३	बिब कॉक व अॅगल कॉक फिटिंग करणे	७	७१00	७00
४	जुने फिटिंग खोलणे १/२", ३/४", १ "	२0फूट	१२	४४0
५	२ १/२" SWR पाईप फिटिंग करणे	२0फूट	२0	४00
६	१/२", ३/४", १ " UPVC/ASTM पाईप फिटिंग करणे	४५फूट	१५	६७५
७	बेसिन कपलिंग बसवणे 3	५	१५0	७५0
८	वेस्ट पाईप बसवणे 3	५	४0	२00
९	नळ साफ करणे 3	५	१00	५00
		एकूण		५१६५

अक्षरी रूपये .. पाच हजार एकशे पासष्ट रु/- .....

Bom. 41865 5/11/18

PASSED FOR PAYMENT

Principal

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

Supdt.

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांबळे

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

412

कॅश मेमो

मे. नवरंग हार्डवेअर

रामानंदनगर (किर्लोस्करवाडी) ४१६३०८ ता. पलूस, जि. सांगली

लोखंड, इलेक्ट्रीक, जी.आय. व पी.व्ही.सी. फिटींग, रंग व इतर हार्डवेअरचे विक्रेते.

श्री. प्राचार्य ए.एस.सी. कॉलेज रामानंदनगर

दि. ५/९/२०१८

तपशील	दर	आकार
२½" x १½" PVC रेड्युसर 2 नग	४०८	८०८
	एकूण -	८०८

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रु. ऐंशी मात्र - रोख मिळाले

चूक भूल देणे घेणे

मे. नवरंग हार्डवेअर करिता

RSS

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

कॅश मेमो

मे. नवरंग हार्डवेअर

रामानंदनगर (किर्लोस्करवाडी) ४१६३०८ ता. पलूस, जि. सांगली

लोखंड, इलेक्ट्रीक, जी.आय. व पी.व्ही.सी. फिटींग, रंग व इतर हार्डवेअरचे विक्रेते.

श्री. प्राचार्य ए०एस०सी- कॉलेज रामानंदनगर

दि. ३१/७/२०१८

तपशील	दर	आकार
½" ASTM ब्रास एलके १ नग		७०८
½" ASTM एलके १४ नग		११२८
½" GI बसीया १० नग		२०८
१" ASTM व्हॉल १ नग		१२०८
१" ASTM एन्डकॅप १ नग		१५८
१" ASTM कॉलर ४ नग		८०८
[illegible]		६०८
	एकूण -	४७७८

PASSED FOR PAYMENT

Principal

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

Supdt.

अक्षरी रु. चारशे सत्याहत्तर मात्र रोख मिळाले

चूक भूल देणे घेणे

मे. नवरंग हार्डवेअर करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

25-8-18

म. मारुत सी कॉलेज 21.04.19

कडबा

6 x 2 3 [illegible]

336 1008

(4) 36

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

1044

211 x 2 रिमेड देणाऱ 3

आहेत 140 - 420

624

Manadeo Steel, Palus, Tal. Palus, Dist. Sangli
MS

M3Dat

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

2338-18

डा. पाटन स्ती कॉलेज रा. नगर

Sum 934

211×2	3 / 140	420
4×2	2 / 224	2 / 448

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

870

870

Mahadeo Steel, Palus, Tal. Palus, Dist. Sangli
MS

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

GORE PAINTS

Market Yard,Gala no.21,
Tal-Palus,Dist-Sangli

GSTIN27BJXPG1735M1ZL State:Mah Tel No: 9226103147,

Name: PRINICIPAL, A.S.C.COLLEGE R.NAGAR
Address: R.NAGAR

GSTIN: 27AAATT1566EIZJ

Tax Invoice

Cash Invoice No: 575

Date: 26-07-2018

HSN	Particulars	Size	Unit	Tax	Qty	Rate	Amount
3208	Black	1.000		28.00	3	187.50	562.50
3814	ALL PAINT MIX(DESHMU-MIX SOLVENT	1.000	LT	18.00	1	84.75	84.75
3814	ALL PAINT MIX(DESHMU-MIX SOLVENT	500.000	ML	18.00	1	50.85	50.85
3814	VIJAY ALL BRUSHES-BRUSH(NANO	75.000	MM	18.00	1	25.42	25.42

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

Amount in words: Nine Hundred Ten only

Total 723.52

GST %	Assb. Val	SGST	CGST
18.00	161.02	14.50	14.50
28.00	562.50	78.75	78.75

Dsct.	0.00
SGST	93.25
CGST	93.25
Addition	0.00
Deduction	0.00
Net payable	910.00

Declaration:
1.We declare that this invoice shows actual price of the goods and/or service described & that all particulars are true & correct.
2.Errors & ommissions in this invoice shall be subject to the jurisdiction of jurisdiction of

Original for Recepient

For GORE PAINTS

Authorised Singatory

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

GORE PAINTS

Market Yard,Gala no.21,
Tal-Palus,Dist-Sangli

GSTIN27BJXPG1735M1ZL State:Mah Tel No: 9226103147,

Name: PRINICIPAL, A.S.C.COLLEGE R.NAGAR
Address: R.NAGAR

GSTIN: 27AAATT1566EIZJ

Tax Invoice

Cash Invoice No: 578
Date: 26-07-2018

HSN	Particulars	Size	Unit	Tax	Qty	Rate	Amount
3208	Black	1.000		28.00	1	187.50	187.50
3814	ALL PAINT MIX(DESHMU-MIX SOLVENT	500.000	ML	18.00	1	50.85	50.85
3208	Black	0.100		28.00	1	31.25	31.25

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

Amount in words: Three Hundred Forty only

Total 269.60

GST %	Assb. Val	SGST	CGST
18.00	50.85	4.58	4.58
28.00	218.75	30.63	30.63

Dsct.	0.00
SGST	35.21
CGST	35.21
Addition	0.00
Deduction	0.00
Net payable	340.00

Declaration:
1.We declare that this invoice shows actual price of the goods and/or service described & that all particulars are true & correct.
2.Errors & ommissions in this invoice shall be subject to the jurisdiction of jurisdiction of

Original for Recepient

For GORE PAINTS

Authorised Singatory

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

महादेव स्टील, पलूस

कराड-तासगांव रोड, पोलिस स्टेशन जवळ, **पलूस**, ता. पलूस,
जि. सांगली ४१६ ३१०, मो. 9960412002, 7385013484

कॅश/क्रेडिट मेमो
No.MS/1819/ 342
दिनांक : 19.07.018

* अधिकृत विक्रेते : महावीर पुणे टेस्टेड अँगल, TATA जी-आय तार. वायर, अल्ट्राटेक सिमेंट
सळी, पट्टी, पी. व्ही. सी. पाईप, सिमेंट पत्रा
गॅलव्हन पत्रा फरशी व सर्व बिल्डींग मटेरियलचे विक्रेते.

TAX INVOICE GSTIN - 27BCPPD2437Q1Z2

मे. प्राचार्य ए. एफ. की कॉलेज रामानंदनगर
पार्टी GSTIN 27AAATT1566E1ZJ

अ.क्र.	तपशील HSN CODE	साईज/ नग/वजन	दर	रक्कम रुपये	पैसे
1	सिमेंट 2930	10 बॅग	280	2800	
			एकूण-	2800	
			SGST 14%	392	
			CGST 14%	392	
			एकूण-	3584	

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. C[illegible]
Supdt.
Ramanandnagar (Burli)

Declaration :
Ve declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct

अक्षरी रुपये तीन हजार पाचशे चौऱ्याऐंशी रुपये मात्र.

महादेव स्टील, करिता

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

महादेव स्टील, पलूस

कराड-तासगांव रोड, पोलिस स्टेशन जवळ, **पलूस**, ता. पलूस,
जि. सांगली ४१६ ३१०, मो. 9960412002, 7385013484

कॅश/क्रेडिट मेमो
No.MS/1819/ 345
दिनांक : 20/07/018

* अधिकृत विक्रेते : महावीर पुणे टेस्टेड अँगल, TATA जी-आय तार. वायर, अल्ट्राटेक सिमेंट

सळी, पट्टी, पी. व्ही. सी. पाईप, सिमेंट पत्रा,
गॅलव्हन पत्रा फरशी व सर्व बिल्डींग मटेरियलचे विक्रेते.

TAX INVOICE GSTIN - 27BCPPD2437Q1Z2

मे. प्राचार्य ए. एस.सी कॉलेज रामानंदनगर
पार्टी GSTIN 27AAATT1566EIZJ

अ.क्र.	तपशील	साईज/ नग/वजन	दर	रक्कम रुपये	पैसे
1	6x2 कडाप्पा	10 नग	403.2	4032	
2	अँगलडाईट	1 नग	603	603	
3	3x2 फरशी	39 Box	300.43	11717	
			एकूण-	16352	
			SGST 9%	1472	
			CGST 9%	1472	
			एकूण-	19296	

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
R.S.C. College, Ramanadnagar (Burli

Declaration
/e declare that this invoice shows the actual price of the goods described and that all particulars are true and Correct

अक्षरी रुपये एकोणीस हजार दोनशे शहाण्णव फक्त.

महादेव स्टील, करिता

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

महादेव स्टील, पलूस

कराड-तासगांव रोड, पोलिस स्टेशन जवळ, पलूस, ता. पलूस,
जि. सांगली ४१६ ३१०, मो. 9960412002, 7385013484

कॅश/~~क्रेडिट मेमो~~
No.MS/1819/ 335
दिनांक : 24-7-18

* अधिकृत विक्रेते : महावीर पुणे टेस्टेड अँगल, TATA जी-आय तार. वायर, अल्ट्राटेक सिमेंट सळी, पट्टी, पी. व्ही. सी. पाईप, सिमेंट पत्रा, गॅलव्हन पत्रा फरशी व सर्व बिल्डींग मटेरियलचे विक्रेते.

TAX INVOICE GSTIN - 27BCPPD2437Q1Z2

प्राचार्य डा. पत्र.श्री. कॉलेज रामानंदनगर

पार्टी GSTIN 27AAATT1566F1ZJ

अ.क्र.	तपशील	साईज/ नग/वजन	दर	रक्कम रुपये पैसे
1]	अॅराडाईट	1 kg	1012	1012.00
			एकूण-	1012.00
			SGST 9 %	91.08
			CGST 9 %	91.08
			एकूण-	1194.16

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

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

अक्षरी रुपये अकराशे चोऱ्यानव. मात्र

महादेव स्टील, करिता

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Ladies Hostel

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांबळे . रा . घोगांव . ता . पलूस जि . सांगली 280

मो . नं . ९६५७८८६५९४ /९९७५३२८८९४

बील नं- 145

मे . श्री . मा. प्राचार्य आर्टस् सायन्स अण्ड कॉमर्स रा. नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग / फूट	दर	एकुण
१	१/२" ३/४" १" गेट ब्रास पट्टी व्हाल्व फिटिंग करणे	१	२५० १००	२५० १५० ४३५०
२	ट्रॅप जूना स्वच्छ करणे	९	४५० ३००	२७००
३	२000 ते ५000 लिटर पाणी टाकी लेडींग आणि फिटिंग करणे	१	२५०	२५०
४	२ १/२" SWR पाईप फिटिंग करणे	२० फूट	२०	४००
५	१/२", ३/४", १" UPVC/ASTM पाईप फिटिंग करणे	२० फूट	१५	३०० २००
६	नळ साफ करणे	२५	४० १००	२५००
			एकूण	६४०० १३४००

अक्षरी रूपये ..सहा हजार चारशे रुपये मात्र/-.....

PASSED FOR PAYMENT

Principal

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

Supdt.

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांबळे

Dr. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

422

1) 'C' Building 1st Floor (laboratory)
2) Ladies Room
3) Principal Cabin

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांबळे . रा . घोगांव . ता . पलूस जि . सांगली

मो . नं . ९६५७८८६५९४ /९९७५३२८८९४

बील नं- 146

मे . श्री . मा. प्राचार्य आर्टस् सायन्स अॅण्ड कॉमर्स रा. नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग /फूट	दर	एकुण
१	न्हाणी टॅप बसवणे	१	१५०	१५०
२	१/२", ३/४", १" UPVC व्हाल्व फिटिंग करणे	१	१००	१००
३	बिब कॉक व अॅगल कॉक फिटिंग करणे	१	१००	१००
४	ट्रॅप जूना स्वच्छ करणे	३	५०० ३००	९००
५	फ्लेअर टॅप कमोड फिटिंग करणे	१	२५००	२५००
६	विट बांधकामाल होल मारणे	२	१५०	३००
७	4 SWR o PVC पाईप फिटिंग करणे on wall	७० फूट	२२'	१५४०
८	१/२", ३/४", १" UPVC/ASTM पाईप फिटिंग करणे	५ फूट	१५	७५
१०	नळ साफ करणे Cabin	४	१००	४००
११	चेकाप काढणे Ladies Room	१	३५००	३५००
			एकूण	१५६५

अक्षरी रूपये ..... नऊ हजार पाचशे पासष्ट रुपये .....

PASSED FOR PAYMENT

Principal

Head Clerk
A.S.C. College, Ramanandnagar (Burli

Supdt.

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांबळे

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

423

Principal Quarter

२६६

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांबळे . रा . घोगांव . ता . पलूस जि . सांगली

मो . नं . ९६५७८८६५९४ /९९७५३२८८९४

बील नं- 143

मे . श्री . मा. प्राचार्य आर्टस् सायन्स अण्ड कॉमर्स रा. नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग / फूट	दर	एकुण
१	१/२", ३/४", १" UPVC व्हाल्व फिटिंग करणे	२	१००	२००
२	कनेक्शन पाईप जोडणे	२	१००	२००
३	ट्रॅप जूना स्वच्छ करणे	१	३००	३०० १५
४	जुने फिटिंग खोलणे १/२", ३/४", १"	२० फूट	२२ १५	४४० ३०
५	१/२", ३/४", १" UPVC/ASTM पाईप फिटिंग करणे	३० फूट	१५	४५०
६	नळ साफ करणे	२	१००	२०० १०
७	गिझर बसवणे	१	१५००	१५००
			एकूण	३२९० २९००

अक्षरी रूपये तीन हजार दोनशे नव्वद रूपये।

PASSED FOR PAYMENT

Principal

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

Checked
Rs 2900/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

श्री स्वामी स[illegible] कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांबळे

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Bom 041865
5/7/18

424

Rain water Harvesting

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांवळे . रा . घोगांव . ता . पलूस जि . सांगली

मो . नं . ९६५७८८६५९४ /९९७५३२८८९४

बील नं- 148

मे . श्री . मा. प्राचार्य आर्टस सायन्स अॅड कॉमर्स रा. नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग / फूट	दर	एकुण
१	विट बांधकामाल होल मारणे	७	१५०	१०५०/-
२	२ १/२" SWR पाईप फिटिंग करणे	२२० फूट	२०	४४००/-
३	१ १/२" PVC पाईप बसवणे	१५० फूट	१९	२८५०/-
			एकूण	८३००/-
अक्षरी रूपये .. आठ हजार तिनशे रुपये मात्र/-				

PASSED FOR PAYMENT

Principal

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

Supdt.

Checked
₹ 8300/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

Bom04/865
5/7/18

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांवळे

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

आकाश फॅब्रीकेटर्स

आमचेकडे ग्रील, शेड काम, द्राक्षबागेचे वाय, रोलींग शटर कोलेप शटर, दारे, खिडक्या, गेट आकर्षक व सुंदर डिझाईनप्रमाणे तयार करून मिळतील.

सावंतपूर वसाहत किर्लोस्करवाडी ४१६ ३०८
ता. पलूस जि. सांगली

नं. : 104

दिनांक : 07/12/2018

रा. रा. प्राचार्य सौ.
अधिस, सामन्स, कॉमर्स कॉलेज रा. नगर

अ. नं.	तपशील	आकार रुपये	पैसे
	फिजीक्स विभागामध्ये लोखंडी रॅक तयार करून दिले सरिस. 6.4" x 5.6" x 12 एकुण -	6050	00
	PASSED FOR PAYMENT Principal Head Clerk Supdt. A.S.C. College, Ramanadnagar (Burli एकूण	6050	00

Head
Department of Physics
Arts, Science & Commerce College,
Ramanandnagar (Burli)

सही
आकाश फॅब्रीकेटर्स
रामानंदनगर, ता. पलूस जि. सांगली

DR. PATANGRAO KADAM MAHAVIDALAYA
"स्वावलंबी शिक्षण हेच आमचे बीज" - कर्मवीर
RAMANANDNAGAR (BURLI)

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 374 **बील** दिनांक : 20/3/2019

श्री. मा. प्राचार्य आर्टस् सायन्स व कॉमर्स कॉलेज रामानंद नगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
भीतीवरील रॅक (सेट्रक) 5'x5' - साईज	1	3000	3000	
		एकूण :	3000	

अक्षरी रूपये तीन हजार रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

PASSED FOR PAYMENT

Principal

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

Supdt.

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

427

✆ : २०४७२

नाईकबा फर्निचर वर्क्स, बुर्ली

ता. पलूस जि. सांगली

No. 370 **बील** दिनांक : २५/०२/२०१९

श्री. मा. प्राचार्य आर्टस् सायन्स व कॉमर्स कॉलेज रामानंदनगर (बुर्ली)

तपशील	नग	दर	आकार रूपये	पैसे
~~साईज~~ भिंतीवरील ऐन्यक (सेहफ) ५"x५' - साईज	१	३०००	३०००	
		एकूण :	३०००	

PASSED FOR PAYMENT

Principal

Head Clerk Supdt.

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

अक्षरी रूपये तीन हजार रुपये फक्त

नाईकबा फर्निचर वर्क्स करिता

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 265 Date : 30/10/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ग्रंथालय			
1	1 सिलिंग फॅन	1350-	1350-	00
	तेरावे पगारात मारा.			
		Total	1350-	00

M/s. Patel Electrical & Repairs

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

Patil
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

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. : 27AAAAR0296C1ZR

रयत सेवा को-ऑपरेटिव्ह स्टोअर्स लिमिटेड सातारा 416308

State & Code : 27 MAHARASHTRA
Invoice No. : ST-1688
Date : 10/10/2018
Memo : Credit Memo

To, आर्टस सायन्स ॲण्ड कॉमर्स कॉलेज रामानंदनगर
Ramanandnagar
Palus
Sangli
Ph:Mob:02346-222035

GSTN No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Sr.	Product Name	Mfg	HSN	GST%	Qty	Unit	Rate	Amount
1	झुलॉजी बी.एस.सी.१,२	Amruta	4820	12	150	NOS	84.00	12,600.00
2	झुलॉजी बी.एस.सी.३	Amruta	4820	12	40	NOS	86.00	3,440.00
3	स्टॅटीस्टीक बी.एस.सी.१	Amruta	4820	12	50	NOS	83.00	4,150.00
4	स्टॅटीस्टीक बी.एस.सी.२	Amruta	4820	12	10	NOS	103.00	1,030.00
5	मॅथेमॅटिक्स बी.एस.सी.१	Amruta	4820	12	50	NOS	79.00	3,950.00
6	मॅथेमॅटिक्स बी.एस.सी.२	Amruta	4820	12	20	NOS	91.00	1,820.00
					320			26,990.00

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Rs.:Thirty Thousand Two Hundred Twenty Nine Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt
12.00	26,990.00	3,238.80	1,619.40	1,619.40

CGST[+]	1,619.40
SGST[+]	1,619.40
Net Amount	**30,229.00**

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

Receivers Signature

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDALAYA ● RAMANANDNAGAR (BURLI) ●

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. : 27AAAAR0296C1ZR

416308

State & Code : 27 MAHARASHTRA
Invoice No. : ST-1537
Date : 12/09/2018
Memo : Credit Memo

To, आर्टस सायन्स ॲण्ड कॉमर्स कॉलेज रामानंदनगर
Ramanandnagar
Palus
Sangli
Ph:Mob:02346-222035

GSTN No. :
Pan No. :
State & Code : 27 MAHARASHTRA

Sr.	Product Name	Mfg	HSN	GST%	Qty	Unit	Rate	Amount
1	फ्रिजीक्स ११वी १२वी	Amruta	4901	12	200	NOS	54.00	10,800.
2	गणित ११वी १२वी	Amruta	4901	12	100	NOS	46.00	4,600.
3	भुगोल १२वी	Amruta	4901	12	120	NOS	46.00	5,520.
4	केमिस्ट्री ११वी १२वी	Amruta	4901	12	150	NOS	61.00	9,150.
5	बायोलॉजी ११वी १२वी	Amruta	4901	12	150	NOS	83.00	12,450.
					720			42,520.

Rs.:Forty Seven Thousand Six Hundred Twenty Two Only

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

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt
12.00	42,520.00	5,102.40	2,551.20	2,551.20

CGST[+] 2,551.
SGST[+] 2,551.

Net Amount 47,622.

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

Receivers Signature

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

IQAC Room

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लबिंग कन्सट्रक्शन. घोगांव

प्रो प्रा श्री परशुराम यशवंत कांवळे .रा.घोगांव. ता.पलूस जि.सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

बील नं- 142

मे. श्री. मा॰ प्राचार्य आईस,सायन्स अण्ड कॉमर्स रा॰नगर (बुर्ली) दि.

अ. न	कामाचा तपशील	नग / फूट	दर	एकुण
१	न्हाणी टॅप बसवणे	१	१५0	१५0
२	वॉश बेसिन बसवणे	१	७00	७00
३	बिब कॉक व अॅगल कॉक फिटिंग करणे	३	५७१00	३00 २१५
४	पिलर कॉक फिटिंग करणे	२	२५0	५00
५	कनेक्शन पाईप जोडणे	३	५०१00	३00 +५०
६	CP Plate बसवणे	४	२0	८0
७	ट्रॅप जाळी बसवणे	१	१५0	१५0
८	फ्लेअर टॅप कमोड फिटिंग करणे	१	२५00	२५00
९	सेफ्टीक टॅक फिटिंग करणे	१	७00	७00
१0	विट बांधकामाला १/२ ते १ १/२ खाच माराणे	१५फूट	१५	२२५
११	कॉक्रीट फोडणे सळी तोडून खाच मारणे	५ फूट	६0	३00
१२	4 SWR o PVC पाईप फिटिंग करणे	१८	२२	३९६
१३	२ १/२" SWR पाईप फिटिंग करणे	२0फूट	२0	४00
१४	१/२", ३/४", १" UPVC/ASTM पाईप फिटिंग करणे	१२ फूट	१५	१८0
१५	१ १/४",१ १/२" पाईप फिटिंग करणे	१२0	१८	२१६0
१६	दगडी भिंतीला होल मारणे	१	७00	७00 ५००

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani)**,Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 542 **GST No. 27ABQPW5284M1ZI** Date 2/ /20

To, आर्टस सायन्स अँड कॉमर्स कॉलेज
रा. नगर (बुर्ली)

GSTIN : _____ Mob. _____

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	1" ASTM FTA.	4	15	60	.
2)	1" " Valve.	1	160	160	.
3)	1" " Pipe.	20'	20.50	410	-
4)	1"x½" " Reducer.	2	12	24	-
5)	1" " Tee.	2	27	54	.
6)	1" S. Cleepa.	12	3	36	-
7)	½" ASTM B. Elbow	2	56	112	-
8)	½" " " FTA	2	70	140	-
9)	½" S. Cleepa	12	1.5	18	-
10)	1" CPVC Valve	1	345	345	.
11)	1" " FTA.	2	25	50	.
12)	1" " PTA.	4	20	80	.
13)	1" " Elbow	6	25	150	.
14)	1" " Tee.	6	30	180	.
			CGST %	139	-
			SGST %	139	.
			IGST %	1541	52
			TOTAL	1819	-

Principal
Arts, Science & Commerce College
Ramanandnagar (Burli)

Amount in Rupees एक हजार आठशे एकोणीस रु. मात्र.

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani),** Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 541 **GST No. 27ABQPW5284M1ZI** Date 2/ /20

To, आर्टस सायन्स अँड कॉमर्स कॉलेज
रा. नगर (कुर्ली)

GSTIN : Mob.

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	1½" R. Nails.	1kg	80	80	-
2)	½" PVC FTA	3	5	15	-
3)	½" ASTM MTA.	3	5	15	-
4)	½" Brass valve.	2	160	320	-
5)	½" × 24 Conection	2	120	240	-
6)	½" सॅ. कॉलम	6	1.5	9	-
7)	250ml ASTM Solvent	1	238	238	-
8)	Teplon Tep	6	10	60	-
9)	13×19 sink.	12	1400	16800	-
10)	24×16 sink.	1	1400	1400	-
11)	1½" CPVC Brass FTA	12	420	5040	-
12)	1½" " Ripe.	60'	50	3000	-
13)	1" ASTM Tank Nipple	4	37	148	-
14)	1" " Union	2	43	86	-
			CGST %	2094	-
			SGST %	2094	-
			IGST %	23263	56
			TOTAL	27451	-

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

Amount in Rupees सत्ताविस हजार चारशे एक्कावन रु. मात्र

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

434.

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani),** Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 538 **GST No. 27ABQPW5284M1ZI** Date : 27 /20

To, आर्टस सायन्स कॉमर्स कॉलेज
रा. नगर (बुर्ली)

GSTIN : _____ Mob. _____

Sr. No.	Particulars	Qty.	Rate	Amount
1)	1" cpvc collor.	3	15	45 -
2)	1" cpvc MTA.	1	20	20 -
3)	1" pvc MTA.	1	10	10 -
4)	½" GI Collor.	1	20	20 -
5)	1" cpvc Rope.	20'	25.2	504 -
			CGST %	45-69
			SGST %	45-69
			IGST %	507-62
			TOTAL	599 -

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

Amount in Rupees पाचशे नव्वाण्णव रु. मात्र.

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani),** Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 540 **GST No. 27ABQPW5284M1ZI** Date 250 / /20

To, आर्टस सायन्स अँण्ड कॉमर्स कॉलेज
रा. नगर (बुर्ली)

GSTIN : Mob.

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	3/4" x 1/2" cpvc B.MTA	14	80	1120	-
2)	3/4" cpvc Elbow	10	20	200	-
3)	3/4" cpvc Collar.	6	10	60	-
4)	100ml cpvc Solvent	3	190	570	-
5)	1/2" Brass valve.	3	160	480	-
6)	3/4" x 1/2" cpvc B. Elbow	5	55	275	-
7)	1/2" S. cleeper.	18	15	27	-
8)	Teplon Tep.	10	10	100	-
9)	3/4" ASTM Ripe	60'	14.40	864	-
10)	3/4" " Elbow	6	15	90	-
11)	3/4" cpvc collar.	6	10	60	-
12)	3/4" " cleeper.	12	2	24	-
13)	3/4" " Shoo Bend	6	30	180	-
14)	1" " Ripe.	30'	32.20	966	-
			CGST %	382	58
			SGST %	382	58
			IGST %	4250	84
			TOTAL	5016	-

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

Amount in Rupees पाच हजार सोळा रुपये मात्र.

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

436

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani),** Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 533 **GST No. 27ABQPW5284M1ZI** Date: 26 / /20

To, आर्टस सायन्स ॲण्ड कॉमर्स कॉलेज
रा. नगर (बुर्ली)

GSTIN : Mob.

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	½" × 18 कनेक्शन पाईप	1	120	120	-
2)	M-seal. 100gm	1	100	100	-
3)	schroo	2	10	20	-
4)	½" ASTM Ripe.	40'	10.25	410	-
5)	½" " Elbow	12	10	120	-
6)	½" " Tee.	3	12	36	-
7)	½" सॅ. कलीपा	18	1.5	27	-
8)	½" ASTM Tee.	3	12	36	-
9)	1" सॅ. कलीपा.	12	3	36	-
10)	1" × ½" ASTM Reducer.	2	12	24	-
11)	5lt Acid	1	120	120	-
12)	4×2 kadappa. *	2	300	600	-
13)	½" Brass valve.	2	160	320	-
14)	½" S. cleeper	12	1.5	18	-
			CGST %	151	55
			SGST %	151	55
			IGST %	1683	89
			TOTAL	1987	-

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

Amount in Rupees एक हजार नकुशे सत्याऐंशी रु मात्र.

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Shree Swami Samarth Traders

Gat No. 343, **Balavadi (Bhalavani)**, Tal. Khanapur, Dist. Sangli 416309,
Mob. No. 9527537602, 8788995157

No. 532 **GST No. 27ABQPW5284M1ZI** Date: 2/ /20

To, आर्टस सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

GSTIN : _____ Mob. _____

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	वेस्ट पाईप	1	55	55	-
2)	½" Brass cock.	28	375	10,500	-
3)	पॉवर मशिन	1	550	550	-
4)	वेस्ट कपलिंग	1	260	260	-
5)	वेस्ट पाईप	1	55	55	-
6)	फास्नर	1	120	120	-
7)	1" Astm पाईप	20	20.50	410	-
8)	1" से. क्लिप्स	12	3	36	-
9)	1" Astm व्हाल्व.	1	150	150	-
10)	1" " एल्बो	3	25	75	-
11)	1" " Collar.	1	15	15	-
12)	½" Brass cock.	2	450	900	-
13)	½" Angle cock.	1	390	390	-
			CGST %	1030-	88
			SGST %	1030 -	88
			IGST %	11,454	24
			TOTAL	13516	.

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

Amount in Rupees तेरा हजार पाचशे सोळा फक्त.

For, Shree Swami Samarth Traders

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

आकाश फॅब्रीकेटर्स

मो. नं. ९०४९१६१९९२

आमचेकडे ग्रील, शेड काम, द्राक्षबागेचे वाय, रोलींग शटर कोलेप शटर, दारे, खिडक्या, गेट आकर्षक व सुंदर डिझाईनप्रमाणे तयार करून मिळतील.

सावंतपूर वसाहत किर्लोस्करवाडी ४१६ ३०८
ता. पलूस जि. सांगली

: 15

दिनांक : 3/10/2016

रा. माननीय प्राचार्य
आर्टस, सायन्स कॉमर्स कॉलेज रा. नगर

नं.	तपशील	आकार रुपये	पैसे
१)	कोलॅप्स शटर साईज 1176 7 FT x 7 FT नग १	१९६००	००
	मटेरीयल सहित तयार करून बसवून दिले मजूरी सह		
२)	गॅस सिलेंडर स्टोअर रोड 1177 4 FT x 4 FT x 2 FT नग १		
	मटेरीयल सहित तयार करून	९६००	००
	बसवून दिले मजूरी सह	२९३००	००
	— अडव्हास नावे	१००००	००
	एकोणीस हजार तिनशे रुपये		
	एकूण	१९३००	००

संजय

प्राचार्य
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

आकाश फॅब्रीकेटर्स

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

DATE: 25/9/18. 27

बाबूलाल मिकी.

6 mm (P)

17.4 × 40.4 = 318 936

5

936.

D.P - 33 × 8. 264

1200

5

1200

25/9/18

200

1400

श्री ग्लास आर्ट

प्रोप्रायटर

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)



No. 104

TAX INVOICE

VISHAL TRADERS

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

Shop No. 71/79, Super Market, Shaniwar Peth, Karad
Mob- 8551062555
GSTIN No.- 27AJPPP8899L1ZS

SOLAR PRODUCTS
* Water Heating System
* Home Lighting System
* Street Lignt
* All Type Solar Systems a per requiement
* Solar Pump

Name : प्राचार्य आर्टस् सायन्स अॅन्ड कॉमर्स कॉलेज, रामानंदनगर.
Address : रामानंदनगर. ता. पलूस. डि. सांगली.
Date: 19/2009 Mob.No.:
State : Maharashtra
State Code : 27
GSTIN No.:

Samay 3210

Sr. No.	Particulars	HSN ACS	Quantity	Rate	Tax Rate	AMOUNT
1	2½" SWR pipe - Type A-3kg.	—	30	497	—	14910 = 00
2	2½" plng Elbow		18	87	—	1566 = 00
3	2½" plain Elbow		16	74	-	1184 = 00
4	2½" Collar Heavy.		20	68	-	1360 = 00
5	2½" Chipping		100	10	—	1000 = 00
6	1½" 2" Cenkrit Nails.		10 kg	90	-	900 = 00
7	Pvc Solution 250 ml		2	230	-	460 = 00
8	Lubricant		5	65	—	325 = 00
9	2½" Tee		14	90	—	1260 = 00
10	2½" Shye Bend		14	78	—	1092 = 00
11	2½" Y		10	165	—	1650 = 00
12	1½" Pvc pipe. 6 kg.		140	24	—	3360 = 00
13	1½" Elbow		20	38	—	760 = 00
14	1½" Tee		6	42	-	252 = 00
15	1½" Chipper.		24	5	—	120 = 00
					Total	30199 = 00
					CGST 9 %	2717 = 91
					SGST 9 %	2717 = 91
					IGST - %	—
					Total Amount	35634 = 00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रुपये Thirtyfive Thousand Six hundred & thirty four Rupies only —

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Sanjay

माल घेणाराची सही

माल देणाराची सही

Authorised Distribu
SHER
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Kailash Timber Mart

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. : **Date :**

8mm
93

TAX INVOICE

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 62
Date : - 16-08-2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	8 NOS	8	18%	3475.00	27800.00
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	2 NOS	2	18%	3100.00	6200.00
3	LAMINATE	LAMINATE 1.0MM	5 SHEET	5	18%	3100.00	15500.00
4	ABROTAPE	ABROTAPE	8 RIM	8	18%	35.00	280.00
5	ADHESIVE	YUGCOL MARINE 1 KG	15NOS	15	18%	275.00	4125.00
6	LIPPING PATTI	BTC - 1 X ½	182 RFT	182	18%	33.50	6097.00

TOTAL			60002.00
CGST	9%	60002.00	5400.18
SGST	9%	60002.00	5400.18
TOTAL			70802.36
TRANSPORT			5,200.00
R. OFF			-0.36
GRAND TOTAL			76002.00

Company GST/UIN No 27AIGPP1168A1ZI
Amount Chargeble: - SEVENTY SIX THOUSAND AND TWO ONLY

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
	60002.00	9%	5400.18	9%	5400.18

Customer Signature

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For Kailash Timber Mart

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

Kailash Timber Mart Satara

442

Cash/Credit Memo

Nikhil Pravin Patrekar Architect

25, Gurukrupa HSG Society, Shahunagar, Godoli, Satara - 415001
Sahyadri apt., Flat No.402, S. No. 15/21A/2/5, Ambegoan BK, Tal- Haveli, Dist Pune - 411046
+91 9763488868 / +91 9822000258 nikhilpatrekar3@gmail.com

To, Principal
Arts, Science and Commerce College
Ramanandnagar. Tal-Palus
Dist- Sangli. Ramanandnagar

No. 41

Date : 25/07/2018

Sr. No.	Particulars	Amount Rs.
1	Bill for Preparation of detailed Plan and Estimate for the work of Proposed Interior Work for Library of Rayat Shikshan Sanstha's Arts, Science and Commerce College Ramanandnagar. Tal- Palus Dist - Sangli and Supplied 4 Copies of the same as reqd.	9000-00
	Taxable Amt.	9000-00
	Add 9 % CGST	810-00
	Add 9% SGST	810-00
	Total Amt.	10620-00

Rs. (In words) Ten Thousands Six Hundred Twenty only

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

NIKHIL P. PATREKAR ARCHITECT CA/2016/77993

Patrekar

Nikhil P. Patrekar

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

Authorised Distribute
SHERA
Sintex

Kailash Timber Mart

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

TAX INVOICE

Date : 9/3/

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 57
Date : - 13.08.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUN
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	15 NOS	15	18%	3475.00	52125.
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	3 NOS	3	18%	3100.00	9300.
3	LAMINATE	LAMINATE 1.0MM	20 SHEET	20	18%	3100.00	62000.
4	ABROTAPE	ABROTAPE	48 RIM	48	18%	35.00	1680.
5	HARDWARE	HINGES - 4" X ½ X ¾	12 NOS	12	18%	105.00	1260.
6	HARDWARE	HINGES L- 3 X ½ X 18MM	24 NOS	24	18%	185.00	4440.
7	HARDWARE	HINGES L- 3 X ½ X 6MM	24 NOS	24	18%	140.00	3360.
8	HARDWARE	GLASS HINGES - 6MM	48 NOS	48	18%	389.00	18672.
9	HARDWARE	GLASS MAGNET SS	24 NOS	24	18%	150.00	3600.
10	HARDWARE	HANDLE - 4"	24 NOS	24	18%	91.00	2184.
11	HARDWARE	MAGNET	25 NOS	24	18%	35.00	840.
12	HARDWARE	SCREWS - 13X4	100 NOS	100	18%	0.70	70.
13	HARDWARE	TABLE CHAIN 8"	24 NOS	24	18%	27.00	648.0
14	HARDWARE	TELE. CHANNEL 20"	6 PAIRS	6	18%	535.00	3210.0
15	HARDWARE	CABLE MANAGER	6 NOS	6	18%	125.00	750.0
16	HARDWARE	FOLDING SQ. BRACKET 12X2	32 NOS	32	18%	185.00	5920.0
17	HARDWARE	3M SR SPRAY	3 NOS	3	18%	624.00	1872.0
18	HARDWARE	CYLINDRICAL LOCK - QUBA	1 NOS	1	18%	800.00	800.0
19	HARDWARE	ARELDITE 180GSM	1 NOS	1	18%	305.00	305.0
20	HARDWARE	DRAWER LOCK - QUBA	15 NOS	15	18%	315.00	4725.0
21	HARDWARE	DOOR CLOSURE	1 NOS	1	18%	1275.00	1275.0
				TOTAL			179036.0
				CGST	9%	179036.00	16113.2
				SGST	9%	179036.00	16113.2
				TOTAL			211262.4
				TRANSPORT			6,000.00
				R. OFF			-0.4
				GRAND TOTAL			**217262.0**

Company GST/UIN No **27AIGPP1168A1ZI**
Amount Chargeble: - TWO LAKHS SEVENTEEN THOUSAND TWO HUNDRED SIXTY TWO ONLY

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
	179036.00	9%	16113.24	9%	16113.2

Customer's Sign

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

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

For Kailash Timber Mart

Kailash Timber Mart Satara

44

Authorised Distribute
SHERA
Sintex

Kailash Timber Mart

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

TAX INVOICE

Ref. :

Date : 93U

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 57
Date : - 13.08.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUN
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	15 NOS	15	18%	3475.00	52125.(
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	3 NOS	3	18%	3100.00	9300.(
3	LAMINATE	LAMINATE 1.0MM	20 SHEET	20	18%	3100.00	62000.(
4	ABROTAPE	ABROTAPE	48 RIM	48	18%	35.00	1680.(
5	HARDWARE	HINGES - 4" X ½ X ¾	12 NOS	12	18%	105.00	1260.(
6	HARDWARE	HINGES L- 3 X ½ X 18MM	24 NOS	24	18%	185.00	4440.(
7	HARDWARE	HINGES L- 3 X ½ X 6MM	24 NOS	24	18%	140.00	3360.(
8	HARDWARE	GLASS HINGES - 6MM	48 NOS	48	18%	389.00	18672.0
9	HARDWARE	GLASS MAGNET SS	24 NOS	24	18%	150.00	3600.0
10	HARDWARE	HANDLE - 4"	24 NOS	24	18%	91.00	2184.0
11	HARDWARE	MAGNET	25 NOS	24	18%	35.00	840.0(
12	HARDWARE	SCREWS - 13X4	100 NOS	100	18%	0.70	70.0(
13	HARDWARE	TABLE CHAIN 8"	24 NOS	24	18%	27.00	648.0(
14	HARDWARE	TELE. CHANNEL 20"	6 PAIRS	6	18%	535.00	3210.0(
15	HARDWARE	CABLE MANAGER	6 NOS	6	18%	125.00	750.0(
16	HARDWARE	FOLDING SQ. BRACKET 12X2	32 NOS	32	18%	185.00	5920.0(
17	HARDWARE	3M SR SPRAY	3 NOS	3	18%	624.00	1872.0(
18	HARDWARE	CYLINDRICAL LOCK - QUBA	1 NOS	1	18%	800.00	800.0(
19	HARDWARE	ARELDITE 180GSM	1 NOS	1	18%	305.00	305.0(
20	HARDWARE	DRAWER LOCK - QUBA	15 NOS	15	18%	315.00	4725.0(
21	HARDWARE	DOOR CLOSURE	1 NOS	1	18%	1275.00	1275.0(
				TOTAL			179036.0(
				CGST	9%	179036.00	16113.24
				SGST	9%	179036.00	16113.24
				TOTAL			211262.48
				TRANSPORT			6,000.00
				R. OFF			-0.48
				GRAND TOTAL			**217262.0(**

Company GST/UIN No **27AIGPP1168A1ZI**
Amount Chargeble: - TWO LAKHS SEVENTEEN THOUSAND TWO HUNDRED SIXTY TWO ONLY

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
	179036.00	9%	16113.24	9%	16113.24

Customer's Sig.

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

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

For Kailash Timber Mart

Kailash Timber Mart Satara

Kailash Timber Mart

Authorised Distribu
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Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

Date :

DELIVERY CHALLAN

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Delivery Challan No 51
Date : - 21.07.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	25 NOS	25	18%		
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	20 NOS	20	18%		
3	ADHESIVE	YUGCOL MARINE 1KG PPG	50 KG	50	18%		
4	LIPPING PATTI	BTC - 1 X ½	1037 RFT	1037	18%		
5	LIPPING PATTI	BTC - 1½ X ½	531 RFT	531	18%		
6	HARDWARE	WIRE NAILS - 14 X 1¼	5 KG	5	18%		
7	HARDWARE	WIRE NAILS - 14 X 1½	5 KG	5	18%		
8	HARDWARE	TEKAS - 17 X 1	2.5 KG	2.5	18%		
9	HARDWARE	SCREWS - 75 X 10	2 BOX	2	18%		
10	HARDWARE	SCREWS - 19 X 6	1 BOX	1	18%		
11	HARDWARE	SCREWS - 35 X 8	1 BOX	1	18%		
12	HARDWARE	TELE. CHANNEL - 22"	8 PAIRS	8	18%		
13	HARDWARE	HINGES - 5" X 1½ X 1½	9 NOS	9	18%		
					TOTAL		
					CGST	9%	
					SGST	9%	
					TOTAL		
					TRANSPORT		
					R. OFF		
					GRAND TOTAL		

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli)

Company GST/UIN No 27AIGPP1168A1ZI
Amount Chargeble: -

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
		9%		9%	

Customer's Sign

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

For Kailash Timber Mart

Kailash Timber Mart
Satara

446

Kailash Timber Mart

Authorised Distribu
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Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

Date : 31/7/18

TAX INVOICE

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 51
Date : - 21.07.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	25 NOS	25	18%	3475.00	86875.00
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	20 NOS	20	18%	3100.00	62000.00
3	ADHESIVE	YUGCOL MARINE 1KG PPG	50 KG	50	18%	275.00	13750.00
4	LIPPING PATTI	BTC - 1 X ½	1037 RFT	1037	18%	24.00	24888.00
5	LIPPING PATTI	BTC - 1½ X ½	531 RFT	531	18%	33.50	17788.50
6	HARDWARE	WIRE NAILS - 14 X 1¼	5 KG	5	18%	130.00	650.00
7	HARDWARE	WIRE NAILS - 14 X 1½	5 KG	5	18%	130.00	650.00
8	HARDWARE	TEKAS - 17 X 1	2.5 KG	2.5	18%	143.00	357.50
9	HARDWARE	SCREWS - 75 X 10	2 BOX	2	18%	300.00	600.00
10	HARDWARE	SCREWS - 19 X 6	1 BOX	1	18%	1020.00	1020.00
11	HARDWARE	SCREWS - 35 X 8	1 BOX	1	18%	90.00	90.00
12	HARDWARE	TELE. CHANNEL - 22"	8 PAIRS	8	18%	590.00	4720.00
13	HARDWARE	HINGES - 5" X 1½ X 1½	9 NOS	9	18%	375.00	3375.00

TOTAL			216764.00
CGST	9%	216764.00	19508.76
SGST	9%	216764.00	19508.76
TOTAL			255781.52
TRANSPORT			6,000.00
R. OFF			-0.08
GRAND TOTAL			**261781.44**

Company GST/UIN No 27AIGPP1168A1ZI
Amount Chargeble: -

PASSED FOR PAYMENT
Principal

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
	216764.00	9%	19508.76	9%	19508.76

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

Supdt.

Customer's Sign

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

For Kailash Timber Mart

Kailash Timber Mart Satara

Kailash Timber Mart

Authorised Distribu
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Sinte

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

TAX INVOICE

Date :

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 52
Date : - 21.07.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	10 NOS	10	18%	3475.00	34750.00
2	PLYWOOD	MR - 12MM - 2.44 X 1.22	12 NOS	12	18%	3100.00	37200.00
3	ADHESIVE	YUGCOL MARINE 1KG PPG	10 KG	10	18%	275.00	2750.00
4	LIPPING PATTI	BTC - 1 X ½	815 RFT	815	18%	24.00	19560.00
5	LIPPING PATTI	BTC - 1½ X ½	511 RFT	511	18%	33.50	17118.50

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. College, Ramanadnagar (Burli
Supdt.

TOTAL			111378.5
CGST	9%	111378.50	10024.0
SGST	9%	111378.50	10024.0
TOTAL			131426.0
TRANSPORT			
R. OFF			0.
GRAND TOTAL			**131427.**

Company GST/UIN No 27AIGPP1168A1ZI

Amount Chargeble: -
ONE LAKHS THIRTY ONE THOUSAND FOUR HUNDRED TWENTY SEVEN ONLY

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
	111378.50	9%	10024.07	9%	10024.

Customer's Sign

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For Kailash Timber Mart

Satara

448

Kailash Timber Mart

Authorised Distri
SHE
Sint

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

Date :

TAX INVOICE

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 68
Date : - 28.08.2018
Vehicle No : - BY HAND CARPENTER

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	LAMINATE	LAMINATE 1.0MM	5 NOS	5	18%	3100.00	15500.00
2	HARDWARE	E-CHANNEL	84 RFT	84	18%	30.00	2520.00
3	HARDWARE	GLASS BEARING	24 NOS	24	18%	35.00	840.00
4	HARDWARE	GLASS HINGES	8 NOS	8	18%	389.00	3112.00
5	W. NAILS	TEKAS 17 X ¾	0.100 KG	0.1	18%	143.00	14.30
6	HARDWARE	HANDLES - 4"	5 NOS	5	18%	91.00	455.00
7	HARDWARE	MACHINE SCREWS - 1"	12 NOS	12	18%	7.00	84.00
8	HARDWARE	HINGES - 3" X ½ X ¾	3 NOS	3	180%	85.00	255.00

प्राचार्य
आर्ट्स, सायन्स ॲण्ड कॉमर्स कॉलेज
रमानंदनगर (बुर्ली)

TOTAL			22780.30
CGST	9%	22780.30	2050.23
SGST	9%	22780.30	2050.23
TOTAL			26880.75
TRANSPORT			500.00
R. OFF			0.25
GRAND TOTAL			**27381.00**

Company GST/UIN No 27AIGPP1168A1ZI
Amount Chargeble: - TWENTY SEVEN THOUSAND THREE HUNDRED AND EIGHTY ONE ONLY

HSN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Kailash Timber Mart

4

KASHISH FUNITURES

Ramanandnagar, Tal. Palus, Dist. Sangli. Mob : 9922496553

QUOTATION / BILL No. 359 Date : 30.10.2018

To, M/s. Principal A.S.C College
Ramanandnagar.

Sr. No.	Description	Qty.	Rate	Amount Rs. Ps.
1)	5 mm Glass	66	48	3168/-
	बेरंगी खाच बदासणे			260/-
2)	6 mm Glass.	246.5 / 58/-	58	14297/-
	Polish DP.	234.9 / 15	15	3510/-
3)	10mm Glass	160	92	14720/-
4)	12mm Glass	54	110	5940/-
	4 side DP.	90	15	1350/-
5)	mirror.	24	95	2280/-
6)	4mm Glass	9	35	315/-
			Total	45840/-

प्राचार्य,
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Amount In Words : Fourty five thousand Eight hundred fourty only

Inv. No 040499
30/10/2018

For Kashish Funitures
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

450

Pravin D. Patrekar
Engineer

25, Gurukrupa Housing Society, Powai Naka,
Shahunagar, SATARA - 415001.
Ph. : 220599, Mob. : 9822000258

Bill No - 0 &.

Date : 4/9/2018

Bill

Principal
Arts science & commerce
College Ramanandnagar

Labour Bill for Library - furniture.

Material Bill	Amount without GST
① Bill No - 51 21/7/18	2,16,764/-
② Bill No 52 21/7/18	1,11,378/-
③ Bill No 57 13/8/18	1,79,036/-
④ Bill No 62 16/8/18	60,000/-
⑤ Bill No. 68 28/8/18	22,780/-
Total	5,89,960/-

@ Rate 30% - 1,76,988/-
9% GST 15929/-
9% SGT - 15929/-
2,08,846/-

Total Bill 2,08,846
Adv Bp chq 1,00,000

Remaining Amount 1,08846/-
Tax - 1770/-
107076=00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

PRAVIN D. PATREKAR
Engineer
Reg.No.446
9822000258
SATARA

ORIGINAL FOR RECIPIENT (U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act) **GST Tax Invoic**

R B SUTAR

Smurg 290

At post Burli, Tal. Palus, Dist. Sangli - 416308 Maharashtra
Email: sutar.sevagiri.sachin@gmail.com Ph. No.: +91 2346 220221 Cell: +91 9881453737

GSTIN : 27AWEPS1993A1ZG **W.E.F. 01/07/2017**	**State Code : 27 Maharashtra** **PAN No. AWEPS19**
Invoice No. 0107 **Date : 15-Sep-2018**	**Challan No. : 0107** **Date : 15-Sep-2**
P.O. No. : 00056 **Date :** 15-Sep-2018	**Pay. Terms :** 0 Days Due On : 15/09/2018
Delivery :	**Kind Attn :**
Vehicle No : MH 10 AQ 4041	
Buyer : ARTS SCIENCE AND COMMERCE COLLEGE Ramanandnager K.WADI - 416308 Maharashtra	**Consignee : ARTS SCIENCE AND COMMERCE COLLEGE** Ramanandnager K.WADI - 416308 Maharashtra
GST. No. : **PAN No. :**	**GST. No. :** **PAN No. :**
Reg.Type : Unregistered	**Reg.Type :** Unregistered
State Code : 27 Maharashtra SC-GST (Local)	**State Code :** 27 Maharashtra SC-GST (L

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Am
1	Limb wood planks Size: 2Ft X 7" X 1"	4415	18.00	2.14	CFT	700.00		1,49

001760
08/10/18

प्राचार्य
आर्टस सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

	Sub Total	1,49
C-Gst In Words : Rupees One Hundred Thirty Four And Seventy Paise Only.	C-Gst 9% On Amt : 1496.60	13
S-Gst In Words : Rupees One Hundred Thirty Four And Seventy Paise Only.	S-Gst 9% On Amt : 1496.60	13
Amount In Words : Rupees One Thousand Seven Hundred Sixty Six Only.	**Grand Total**	1,76

I / we certify that our registration certficate under the **GST Act, 2017** is in force on the date on which the supply of goods specified in this Tax Invoice is mad by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while fill of return & the due tax if any payable on the supplies has been paid or shall be paid.Further certified that the particulars given above are true and correct & amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 1 p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 15/09/2018 14:29:34 **Vehicle No. : MH 10 AQ 4041**

TERMS & CONDITIONS :

Payment to be made by A/c. Payee Cheque Only.
Interest @18% will be charged on bill not paid within due date.

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Receiver's
Signature/Mob No.

For R B SUTAR

Authorised Signatory

452

GSTIN No. 27ABPPP5816M1ZW | RETAIL INVOICE | Original For Buyer

M/S. GAJANAN SAW MILL

Palus - Karad Road,
Kundal Phata, 416309. KUNDAL MAHARASHTRA

7744005544
9890168425

TERMS : Credit

Purchaser's Name and Address

Principal A. S. C. College R. Nagar
R. Nagar
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***RGST - 18/19 - 27*** DATE: ***17-Jul-2018***

GR No.

Vehicle No.

State Code 27

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	Teak Wood Timber Sawn & Repla	4407	0.386	CMT	49119.17	18960	0	0	8960.00	9	1706.40	9	1706.40			22373.00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
4407	18960	9.00 %	1706.40	9.00 %	1706.40	0.00 %	0.00

Total Amount Before Tax	*18960.00*
Add: SGST	*1706.40*
Add: CGST	*1706.40*
Add: IGST	
Add: Additional Tax	*0.00*
Total Tax Amount : GST	*3412.80*
Total Amount After Tax	22373.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees Twenty Two Thousand Three Hundred Seventy Three Only**

GRAND TOTAL **22373.00**

Total GST Amount In Words : **Rupees Three Thousand Four Hundred Twelve & Eighty Paise Only**

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

For M/S. GAJANAN SAW MILL
M/s.Gajanan Saw Mill
Auth. Signatory

Proprietor

453

GSTIN No. 27ABPPP5816M1ZW | RETAIL INVOICE | Original For Buyer

M/S. GAJANAN SAW MILL

Palus - Karad Road,
Kundal Phata, 416309. KUNDAL MAHARASHTRA

7744005544
9890168425

TERMS : Credit

Purchaser's Name and Address
Principal A. S. C. College R. Nagar
R. Nagar
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***RGST - 18/19 - 29*** DATE: ***23-Jul-2018***
GR No.
Vehicle No.
State Code **27**
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TOTAL
1	Teak Wood Timber Sawn & Repla	4407	0.121	CMT	52066.12	6300	0	0	6300.00	9	567.00	9	567.00			7434.00
2	Teak Wood Timber Sawn & Repla	4407	0.201	CMT	40119.4	8064	0	0	8064.00	9	725.76	9	725.76			9516.00

प्राचार्य,
आर्टस, सायन्स व कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
4407	14364	9.00 %	1292.76	9.00 %	1292.76	0.00 %	0.00

Total Amount Before Tax	14364.00
Add: SGST	1292.76
Add: CGST	1292.76
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	2585.52
Total Amount After Tax	16950.00

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees Sixteen Thousand Nine Hundred Fifty Only**

GRAND TOTAL **16950.00**

Total GST Amount In Words : **Rupees Two Thousand Five Hundred Eighty Five & Fifty Two Paise Only**

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

For M/S. GAJANAN SAW MILL
M/s.Gajanan Saw Mill
Auth. Signatory

Proprietor

45

GSTIN No. 27AHAPP4859R1ZG | RETAIL INVOICE | Original For Buy

GAJANAN TRADERS

Palus karad road kundal phata kundal
palus maharastra

02346271922
9422511422

TERMS : Credit

Purchaser's Name and Address

Principal A. S. C. College
R. Nagar **K.wadi**
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***GST-RI-108*** DATE: ***09-Jul-2018***

GR No.

Vehicle No.

State Code 27

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	TC
1	Aluminiyam Secstion		36.850	Kgs.	235	8659.75	0	0	8659.75	9	779.38	9	779.38			10
2	Bearing	8302	26	Pcs.	15	390	0	0	390.00	9	35.10	9	35.10			
3	Star Lock Black	8302	5	Pcs.	55	275	0	0	275.00	9	24.75	9	24.75			
4	Brash Rabber	5911	2	Pcs.	450	900	0	0	900.00	6	54.00	6	54.00			1
	32*6 Screw		72	Pcs.	0.6	43	0	0	43.00	9	3.87	9	3.87			
6	9.5*6 Screw		150	Pcs.	0.3	45	0	0	45.00	9	4.05	9	4.05			
7	45*8 Screw M S	7318	48	Pcs.	1.25	60	0	0	60.00	9	5.40	9	5.40			
8	8 No Rawal Plug	3925	1	Box	35	35	0	0	35.00	9	3.15	9	3.15			

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

Chq.No 001638
08/10/2018

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	8747.75	9.00 %	787.30	9.00 %	787.30	0.00 %	0.00
3925	35	9.00 %	3.15	9.00 %	3.15	0.00 %	0.00
5911	900	6.00 %	54.00	6.00 %	54.00	0.00 %	0.00
7318	60	9.00 %	5.40	9.00 %	5.40	0.00 %	0.00
8302	665	9.00 %	59.85	9.00 %	59.85	0.00 %	0.00

Total Amount Before Tax	10407.
Add: SGST	909.70
Add: CGST	909.70
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	1819.
Total Amount After Tax	12227.

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : Rupees Twelve Thousand Two Hundred Twenty Seven Only

GRAND TOTAL 12227.0

Total GST Amount In Words : Rupees One Thousand Eight Hundred Nineteen & Fourty Paise Only

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

Gajanan Traders
Proprietor

For GAJANAN TRADI

Auth. Signa

455

GSTIN No. 27AHAPP4859R1ZG | RETAIL INVOICE | Original For Bu

GAJANAN TRADERS

Palus karad road kundal phata kundal
palus maharastra

02346271922
9422511422

TERMS : Credit

Purchaser's Name and Address
Principal A. S. C. College
R. Nagar **K.wadi**
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***GST-RI-122*** DATE: ***15-Jul-2018***

GR No.

Vehicle No.

State Code **27**

TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	T
1	3.50 Mm Figer Glass		145	Scrfit	29	4205	0	0	4205.00	9	378.45	9	378.45			

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्गे)

001638
8/10/18

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	4205	9.00 %	378.45	9.00 %	378.45	0.00 %	0.00

Total Amount Before Tax	4205
Add: SGST	378.45
Add: CGST	378.45
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	756
Total Amount After Tax	4962

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees Four Thousand Nine Hundred Sixty Two Only**

GRAND TOTAL **4962.**

Total GST Amount In Words : **Rupees Seven Hundred Fifty Six & Ninety Paise Only**

Gajanan Traders

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

For GAJANAN TRAD

Proprietor

Auth. Sign

GSTIN No. 27AHAPP4859R1ZG | RETAIL INVOICE | Original For Buy

GAJANAN TRADERS

Palus karad road kundal phata kundal
palus maharastra

02346271922
9422511422

TERMS : Credit

Purchaser's Name and Address
Principal A. S. C. College
R. Nagar **K.wadi**
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***GST-RI-159*** DATE: ***01-Aug-201***
GR No.
Vehicle No.
State Code **27**
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	T
1	1.5*1 A/l L Chanel		6	Fit	25	150	0	0	150.00	9	13.50	9	13.50			
2	4mm Pvc Clear	3916	3.670	Kgs.	125	458.75	0	0	458.75	9	41.29	9	41.29			

प्राचार्य
आर्ट्स, सायन्स अँण्ड कामर्स कॉलेज
रामानंदनगर (बुर्ली)

001638
8/10/18

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	150	9.00 %	13.50	9.00 %	13.50	0.00 %	0.00
3916	458.75	9.00 %	41.29	9.00 %	41.29	0.00 %	0.00

Total Amount Before Tax	608
Add: SGST	54.79
Add: CGST	54.79
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	109
Total Amount After Tax	718

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees Seven Hundred Eighteen Only**

GRAND TOTAL 718.

Total GST Amount In Words : **Rupees One Hundred Nine & Fifty Eight Paise Only**

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

Gajanan Traders

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

For GAJANAN TRAD

Proprietor

Auth. Sign

457

GSTIN No. 27AHAPP4859R1ZG | RETAIL INVOICE | Original For Buy

GAJANAN TRADERS

Palus karad road kundal phata kundal
palus maharastra

02346271922
9422511422

TERMS : Credit

Purchaser's Name and Address
Principal A. S. C. College
R. Nagar **K.wadi**
State : Maharashtra
Contact No. = ,
GSTIN =

INVOICE NO. ***GST-RI-167*** DATE: ***04-Aug-201***
GR No.
Vehicle No.
State Code **27**
TRANSPORT

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	Discount %	Discount Amt	Taxable Amt.	SGST %	SGST Amt	CGST %	CGST Amt	IGST %	IGST Amt	T
1	32*6 Screw		500	Pcs.	0.45	225	0	0	225.00	9	20.25	9	20.25			
2	8 No Rawal Plug	3925	2	Box	20	40	0	0	40.00	9	3.60	9	3.60			
3	30*14 Tarmole		0.4	Kgs.	120	48	0	0	48.00	9	4.32	9	4.32			
4	5/32 Wisher	7318	200	Pcs.	0.3	60	0	0	60.00	9	5.40	9	5.40			
	12mm Com Plywood 2.44*0.92		1	Pcs.	407.14	912	0	0	912.00	9	82.08	9	82.08			1
6	12mm Com Plywood 1.58*0.92	4412	10	Pcs.	404.26	6840	0	0	6840.00	9	615.60	9	615.60			8

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

001638
8/10/18

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
	1185	9.00 %	106.65	9.00 %	106.65	0.00 %	0.00
3925	40	9.00 %	3.60	9.00 %	3.60	0.00 %	0.00
4412	6840	9.00 %	615.60	9.00 %	615.60	0.00 %	0.00
7318	60	9.00 %	5.40	9.00 %	5.40	0.00 %	0.00

Total Amount Before Tax	812
Add: SGST	731.25
Add: CGST	731.25
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	146
Total Amount After Tax	958

Input Tax Credit is Not Available to a taxable person against this copy

Bill Amount In Words : **Rupees** **Nine Thousand Five Hundred Eighty Eight Only**

GRAND TOTAL **9588.**

Total GST Amount In Words : **Rupees** **One Thousand Four Hundred Sixty Two & Fifty Paise Only**

Terms & Conditions:
E.&.O.E.
Goods once sold will not be taken back

Gajanan Traders
Proprietor

For GAJANAN TRAD
Auth. Sign

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **131** Date : 1/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मिडिया सेंटर			
	साहित्य बील	~~[illegible]~~ -		
10	पट्टी	42 -	420 -	00
1/2	25×8 रक्त (पूडा)	90 -	45 -	00
1	रावळ पलग (पूडा)	20 -	20 -	00
30	स्वीच	14 -	420 -	00
31	पलग	25 -	775 -	00
60	1.5 mm वायर (मीटर)	12 -	720 -	00
27	1 mm वायर (मीटर)	08 -	216 -	00
1	ट्यूब	40 -	40 -	00
1	स्टार्टर	10 -	10 -	00
7	8×10 प्रिस्टो बोर्ड	85 -	595 -	00
2	2 वे डोमे - बोर्ड	25 -	50 -	00
	अर्थींग करणे		200 -	00
		Total	3511 -	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

459

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 154 Date : 2/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	बॉईज रिडींग रुम			
	मजुरी बील			
	कॉम्पूटर वायरींग			
10	करणे point	120-	1200-	00
2	सर्कीट point	120-	240-	00
	चौदाशे चाळीस मात्र.			
		Total	1440-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

460

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 122 Date : 2/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	बॉईज रिडींग रुम			
	साहीत्य			
7	पट्टी	42-	294-	00
	25x8 स्क्रु		30-	00
1	रावळ पन्ना पूडा	20-	20-	00
35	1.5 mm वायर (मीटर	12-	420-	00
20	1mm वायर (मीटर)	08-	160-	00
4	8x10 प्रीस्टो बोर्ड	85-	340-	00
2	6x8 — " —	64=	128-	00
1	6x8 सन - बोर्ड	35-	35-	00
20	स्वीच	14-	280-	00
20	पन्ना	25-	500-	00
1	32A MCB	150-	150-	00
1	MCB BOX	50	50-	00
1	टयूबसेट	240-	240-	00
1	चोक	100-	100-	00
	दोन हजार सातशे सन्नेचाळीस			
		Total	2747-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 155 Date : 1/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मिडिया सेंटर			
	मजुरी बील			
15	कॉम्प्यूटर वायरींग करणे			
	15 point	120-	1800-	00
3	पडदा फीटींग	25-	75-	00
			35-	00
1	रुख रिपे.	35-		
	एकोणीसशे दहा मात्र.			
		Total	1910-	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 151 Date : 24/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	कुकरी			
	साहित्य / मजुरी बील			
8	6 फूट पाईप (नग)	16 रु फूट	1024-	00
	ब्रॅकेट 8 जोडी	190-1 नग	1524-	00
	गट्टू — 16 नग			
	35×8 स्क्रु ½ पूडा		60-	00
	मजुरी			
6	फ्लेक्स फीटींग	50-	300-	00
8	पडदा फीटींग	80-	640-	00
	तीन हजार पाचशे अठ्ठेचाळीस मात्र.	Total	3548-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 114 Date : 23/3/19

M/s./ Shri. AOSOC कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी लँग्वेज रुम			
12	कॉम्प्युटर वायरींग Point	120—	1440—	00
1	22w फीटींग	35—	35—	00
	Rs 1475/-			
	Building Supervisor Rayat Shikshan Sanstha Southern Region, Sangli 23/3/19			
	एक हजार चारशे पंच्याहत्तर			
		Total	1475—	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **113** Date : 23/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी लँग्वेज रूम साहीत्य बील			
12	पट्टी	42—	504—	00
1/2	25×8 स्क्रु (पुडा)	90—	45—	00
1	रावल प्लग (पुडा)	20—	20—	00
70	1.5 mm वायर (मीटर)	12—	840—	00
30	1 mm वायर (मीटर)	08—	240—	00
6	8×10 प्रीस्टो बोर्ड	85—	510—	00
4	4×7 —11—	35—	140—	00
1	एअर सेट	240—	240—	00
	दोन हजार पाचशे एकोणचाळीस	Total	2539—	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (SURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 153 Date : 20/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी			
10	फ्लेक्स फीटींग	50-	500-	00
10	फोटो फीटींग	50-	500-	00
1	कपाट फीटींग	100-	100-	00
	अक्षरांचे रु मात्र.			
		Total	1100-	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 116 Date : 26/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस			
	साहीत्य			
	वायरिंग साठी			
1	6×8 बोर्ड	64-	64-	00
3	पट्टी	25	75-	00
4	स्विच	14-	56-	00
1	2 वे डोम	20	20-	00
	सिलींग फॅन वायरींग	300-	300-	00
	कंडेन्सर बदलींग	30-	30-	00
		80-	80-	00
	टेबल फॅन वायरींग	300-	300-	00
1	10 W बल्ब	120-	120-	00
1	होल्डर	10-	10-	00
		Total	1055-	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (SANGLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 142 Date : 19/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	केमीस्ट्री			
	साहित्य बील			
1	TV ब्रॅकेट	250-	250-	00
6	फले. वायर (मीटर)	10-	60-	00
2	टू पीन	10-	20-	00
1	टू पीन सॉकेट	10-	10-	00
1	टी.व्ही. व्ही.जे केबल	350-	350-	00
1	35x8 स्क्रू (पुडा)	120-	120-	00
	आठशे दहा मात्र.			
		Total	810-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 152 Date : 16/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इकॉनॉमीक्स			
6	फलेक्स फीटींग	50-	300-	00
1	कपाट फीटींग	100-	100-	00
	35x8 रबु, मोके		20-	00
	TV ब्रॅकेट	250-	250-	00
	सहाशे स-नर माग.			
		Total	670-	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

469

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 147 Date : 16/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	भूगोल			
4	फलेक्स फीटींग	50—	200—	00
1	प्रोजेक्टर पडदा फीटींग	100—	100—	00
	मोळे		10—	00
	35×8 स्क्रू		10—	00
	Rs 320/-			
	Building Supervisor Rayat Shikshan Sanstha Southern Region, Sangli 15/6/19			
	तीनशे वीस मात्र.			
		Total	320—	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

470

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 149 Date : 17/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	राज्यशास्त्र			
7	फाल्गुन फीटींग	50/-	350-	00
1	फळा फीटींग	50/-	50-	00
		Total	400-	00

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli
15/6/19

चारशे रु मात्र.

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 144 Date : 20/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	कॉमर्स			
	साहीत्य मजुरी बील			
1	ब्रॅकेट सेट	90-	90-	00
25	फलेक्स फीटींग			
1	पडदा फीटींग			
1	कपाट फीटींग			
1	फळा फीटींग			
	स्क्रु, मोळे		100-	00
	मजुरी			
25	फलेक्स फीटींग	30-	750-	00
1	पडदा फीटींग	50-	50-	00
1	कपाट फीटींग	50-	50-	00
1	फळा फीटींग	50-	50-	00
	Rs 1000/-			
	[signature]			
	Building Supervisor Rayat Shikshan Sanstha Southern Region, Sangli 15/6/19			
		Total	1000-	

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

472

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 132 Date : 15/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज रूम			
	मजूरी ब्रीज			
	वेंडींग मशीन वायरींग	300-	300-	00
1	ट्यूब रिपे →	35-	35-	00
1	फॅन रिपे —	75-	75-	00
1	Ex फॅन फीटींग	75-	75-	00
	R 485/-			
	[signature]			
	Building Supervisor Rayat Shikshan Sanstha Southern Region, Sangli 15/6/19			
		Total	485-	00

M/s. Patel Electrical & Repairs

patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 120 Date : 26/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	सगरेट्स वायरींग करणे			
		300-	300-	00

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 121 Date : 9/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	कँटीन			
2	सिलींग फन वायंडींग करणे	300-	600-	00
1	10 W बल्ब	120-	120-	00
1	होल्डर	10-	10-	00
1	स्पूल	40-	40-	00
	मजुरी		150-	00
	Rs 920/-			
	[signature]			
	Building Supervisor			
	Rayat Shikshan Sanstha			
	Southern Region, Sangli			
	नउशे वीस रु मात्र			
		Total	920-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 140

Date : 14/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फीजीक्स			
	मजुरी बील			
	कॉम्पूटर वायरींग	250-	250-	00
	फोटो फीटींग			
	फ्लेक्स फीटींग			
2	ट्यूब रिपे	35-	70-	00
	Rs 320/-			
	Building Supervisor			
	Rayat Shikshan Sanstha			
	Southern Region, Sangli			
	तीनशे वीस मात्र			
		Total	320 —	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 148 Date : 13/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	हींदी / H.S.S.			
	साहीत्य / मजुरीबील			
2	स्टूल	40-	80-	00
1	चोक	100-	100-	00
36	35×8 स्क्रु		25-	00
1	रावल लग (पूडा)		20-	00
15	फ्लेक्स फीटींग	30-	450-	00
2	स्टूल रिपे	35-	70-	00
	Rs 745/-			
	Building Supervisor			
	Rayat Shikshan Sanstha			
	Southern Region, Sangli			
	सातशे पंचेचाळीस मात्र.			
		Total	745-	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 145 Date : 14/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	वॉटनी			
6	फ्लेक्स फीटींग	50—	300—	00
3	फोटो फीटींग	30—	90—	00
30	35×8 लक्स (नग)		20—	00
	Rs 410/-			
		Total	410—	00

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 117 Date : 26/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस			
	मजुरी बील			
	वाय-फाय बोर्ड फीटींग	100-	100-	00
2	टयूब फीटींग	35-	70-	00
1	फॅन रिपे →		100-	00
1	टेबल फॅन रिपे —	100-	100-	00
	Rs 370/-			
	Building Supervisor Rayat Shikshan Sanstha Southern Region, Sangli			
	तीनशे सत्तर मात्र			
		Total	370-	

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **143** Date : 13/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	केमिस्ट्री			
	मजूरी बील			
18	फाऊंडेशन फीटींग	50-	900-	00
11	फोटो फीटींग	50-	550-	00
1	टयूब फीटींग	35-	35-	00
1	प्रोजेक्ट फीटींग	70-	70-	00
	पंधरा पंच्चावन मात्र.			
		Total	1555-	00

Rs 1555/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 150 Date : 27/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	दि → 27/3 व 28/3			
	2019		4000/-	
	या दिवशी			
	सकाळी 8 ते रात्री			
	10-00			
	वाजेपर्यंत			
	9 वायरमन			
	9 मदतनीस			
	मजुरी			
		Total	4000/-	

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. 134 Date : 12/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	BCA			
	मजुरी बील			
2	इंच रिपे —	35-	70-00	—
1	प्रोजेक्ट पट्टा फीटींग	100-	100-00	—
3	बोर्ड बुसवणे	50-	150-00	—
3	पट्टा ब्रेकेट 3 जोडी	70-	200-00	
	3×3 बोर्ड तयार करणे		200-00	
	सागरे बील माफ.			
		Total	720-00	

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 118 Date : 20/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	स्टाफरूम			
	साहित्य			
1	ट्यूबसेट	310-	310-	00
2	100 वॉल्ट	120-	240-	00
1	EX पॅन	1200-	1200-	00
	व्हरांडा			
1	ट्यूबसेट	240	240-	00
		Total	1990-00	

M/s. Patel Electrical & Repairs

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Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 133 Date : 12/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	BCA साहित्य बील			
1	स्विचबोर्ड	310-	310-	00
2	स्विच	40-	80-	00
	मोल		20-	00
		Total	410-	00

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 115 Date : 9/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज रुम साहित्य			
1	पावर Box	150-	150-	00
1	पट्टी	42-	42-	00
	स्क्रु, रावल प्लग		10-	00
5	1.5 mm वायर (मीटर)	12-	60-	00
1	पंखा	100-	100-	00
1	EX. फॅन	1200	1200-	00
1	होल्डर	30-	30-	00
1	टेप	40-	40-	00
		Total	1532-	00

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Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 119 Date : 9/3/19

M/s./ Shri. ASC कॉलेज [illegible]

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑडीओ / सभागृह			
2	ट्यूबसेट	240-	480-	00
1	ट्यूब			
		40-	40-	00
	मजुरी			
			100-	00
	सहाशे वीस मात्र.			
		Total	620-	00

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 112 Date : 8/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	परीक्षण हॉल मध्ये वीज			
	कॉम्प्यूटर वायरिंग करणे	250-	250-	00
	दोनशे पन्नास मात्र.			
		Total	250-	00

M/s. Patel Electrical & Repairs

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 111 Date : 8/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	परीक्षा हॉल			
	साहित्य बील			
1	पट्टी	42रु	42-	00
1	8x10 सन-बोर्ड	50रु	50-	00
6	बोर्ड कटींग	05रु	30-	00
3	प्लग	25रु	75-	00
3	स्वीच	14रु	42-	00
25	1.5 mm वायर (मीटर)	12रु	300-	00
	25x8 स्क्रु		10-	00
	रावल प्लग		05-	00
15	1 mm वायर (मीटर)	08रु	120-	00
	सहाशे चोऱ्याहत्तर मात्र			
		Total	674-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

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RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 124 Date : 7/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ग्रंथालय			
4	ट्यूब	40—	160—	00
1	चोक	100—	100—	00
1	फासनर	50—	50—	00
2	8 फूट पाईप (फूट)	14—	224—	00
4	ब्रॅकेट			
	मजुरी			
	5x7 बोर्ड नयार करणे	300	300—	00
2	पडदा फीटींग करणे	80—	160—	00
	फॅन फीटींग फासनरसह	150	150—	00
4	ट्यूब रिपे	35—	140—	00
	अकराशे एकोणपन्नास मात्र.			
		Total	1149—	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (RURAL)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 138

Date : 7/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फॅशन डिझाईन			
2	सिलींग फॅन	1450-	2900-	00
	स्क्रु, रावल प्लग		50-	00
2	ब्रॅकेट	80	80-	00
	मजुरी			
1	पडदा फीटींग	100-	100-	00
1	फॅन फीटींग	75-	75-	00
5	फलेक्स फीटींग	50-	250-	00
2	फोटो	50-	100-	00
	तीन हजार पाचशे पंच्यावनन			
		Total	3555-	00

M/s. Patel Electrical & Repairs

patk

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (SANGLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 139 Date : 6/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	फीजीक्स			
	साहित्य बील			
1	8x10 बोर्ड	85-	85-	00
4	स्वीच	14-	56-	00
4	प्लग	25-	100-	00
1	पट्टी	42-	42-	00
	स्क्रु, रावळ प्लग		15-	00
2	ट्यूब	40-	80-	00
6	1.5 वायर (मीटर)	12-	72-	00
	45x8 स्क्रु			
	चारशे पन्नास मात्र			
		Total	450-00	

M/s. Patel Electrical & Repairs

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Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (KURUNDI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **146** Date : 3/3/9

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	जीमखाना / योगा			
25	फ्लेक्स फीटींग	40-	1000-	00
1	ब्रॅकेट फीटींग	50-	50-	00
1	फॅन कंडेन्सर (ऑफीस)	50-	50-	00
2	फोटो	50-	100-	00
1	35x8 स्क्रु (पूडा)	120-	120-	00
1	रावल लॅग (पूडा)	20-	20-	00
1	फॅन कंडेन्सर (हॉल)	50-	50-	00
	तेराशे नव्वद मात्र.			
		Total	1390-	00

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Proprietor

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RAMANANDNAGAR (SURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **136** Date : 3/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इन्व्हर्टर			
	साहित्य बील			
1	फास्टनर	50	50-	00
1	टेस्टर	40-	40-	00
	मजुरी			
1	टेस्टर रिपेअर	35-	35-	00
1	फॅन फीटींग	100-	100-	00
1	ट्यूब फीटींग	80-	80-	00
1	प्रोजेक्टर पडदा फीटींग	100	100-	00
	चारशे पाच रु मात्र.			
		Total	405-	00

M/s. Patel Electrical & Repairs

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RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 137

Date : 24/3/19

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	लेडीज हॉस्टेल			
	डायनिंग			
2	सिलींग फॅन	1450-	2900-	00
	मजुरी			
2	फॅन फीटींग	100-	200-	00
8	पडदा फीटींग	80-	640-	00
		Total	3740-	00

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RAMANANDNAGAR (BURLI)

2018.19 4.61

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

383

No. : 292 Date : 9/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	फीजीक्स Partuculars	Rate	Amount Rs.	Ps.
	साहित्य / म			
10 मी.	2.5 mm वायर 10 मीटर	20-	200-	00
1	MCB D.P —	450-	450-	00
1	MCB BOX	50	50-	00
3	पट्टी	42	126-	00
	25X8 स्क्रु, रावल पन्ना		20-	00
3	3 core वायर (मीटर)	40-	120-	00
2	3 पीन TOP	50-	100-	00
2	शेगडी पीन	40-	80-	00
7	1 ϕ mm वायर (मीटर)	08-	56-	00
	बाराशे दोन रु मात्र.			
		Total	1202-	00

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RAMANANDNAGAR (BURLI)

495

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

382

No. : **103** Date : 3/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	केमीस्ट्री			
	साहित्य बील			
46	पट्टी	42-	1932-	00
2½	25x8 स्क्रु पूडा	90-	220-	00
9	रावळ पाना पूडे	20-	180-	00
12	75x8 स्क्रु	15-	15-	00
29	सि. रोझ	20-	580-	00
29	जंक्शन	09-	261-	00
3	1 mm वायर बंडल	710-	2130-	00
1	2.5 mm वायर बंडल	1800	1800-	00
1½	1.5 — " —	1150-	1725-	00
1	पावर Box	150-	150-	00
7	डीमर	170-	1190-	00
1	8x10 बोर्ड (प्रीस्टो)	85-	85-	00
1	6x8 — " —	65-	65-	00
37	स्वीच	14-	518-	00
	दहा हजार पाचशे नव्वद			
		Total	10,590-	00

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RAMANANDNAGAR (BURLI)

496

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : **106** Date : 3/12/18 389

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
2	10×12 सन - बोर्ड	80-	160-	00
1	12×12 — 11 —	90-	90-	00
1	6×8 — 11 —	35-	35-	00
39	बोर्ड कटींग (खाचा)	05	195-	00
3	स्वीच	14-	42-	00
12	पट्टा	25-	300-	00
36	45×8 स्क्रु (5 इंच)	15-	45-	00
1	MCB BOX 4 वे	120-	120-	00
4	32A MCB	130-	520-	00
1	पिकटेप	10-	10-	00
2	40 W ट्यूब	40-	80-	00
3	ट्यूब स्टार्टर	10-	30-	00
2	चोक	100-	200-	00
	एक हजार आठशे सत्तावीस			
		Total	1827-	00

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

380

No. : 273 Date : 5/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	इकानामीक्स			
	25x8 स्क्रु, रावल प्लग			
1	पट्टी	42-	42-	00
23	1.5mm वायर (मीटर)	12-	276-	00
14	1mm वायर (मीटर)	08-	112-	00
1	8x10 बोर्ड	85-	85-	00
1	कंडेन्सर	25-	25-	00
4	स्वीच	15-	60-	00
4	प्लग	25-	100-	00
14	45x8 स्क्रु		15-	00
6	75x8 स्क्रु		10-	00
	सातशे पंचवीस रु मात्र.			
		Total	725-	00

M/s. Patel Electrical & Repairs

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 271 Date : 30/11/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	प्राचार्य केबीन			
	साहित्य बील			
3	पट्टी	42-	126-	00
	25×8 स्क्रु, रावल प्लग		20-	00
25	1.5mm वायर (मीटर)	12-	300-	00
12	1mm वायर (मीटर)	08-	96-	00
1	प्लग	25-	25-	00
1	2 वे बोर्ड	15-	15-	00
1	स्वीच	15-	15-	00
12	75×8 स्क्रु	15-	15-	00
10	1mm वायर (मीटर)	08	80-	00
1	1 वे बोर्ड	25-	25-	00
1	प्लग	10-	10-	00
	सातशे तेवीस रु मात्र			
		Total	723-	00

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 288 Date : 16/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	प्राचार्य केबीन			
4	20 w LED	1150-	4600-	00
1	15 w LED	750-	750-	00
1	होल्डर	22-	22-	00
	पाच हजार तीनशे बाहत्तर			
		Total	5372	00

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500

M/s. Patel Electrical & Repa

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 289 Date : 6/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ऑफीस / केबीन			
	साहित्य बील			
16	मॉड्यूलर स्वीच	25-	400-	00
5	—11— डीमर	200-	1000-	00
6	—11— डमी स्वीच	15-	90-	00
2	—11— प्लेट	55-	110-	00
2	18 M स्व. बोर्ड	180-	360-	00
2	—11— प्लेट	220-	440-	00
	केबीन			
~~1~~	20 W LED पॅनेल — 1	1150-	1150-	00
3	20 W LED पॅनेल	750-	2250-	00
	पाच हजार अठरशे मात्र.			
		Total	5800-	00

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M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 287 Date : 14/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी लॅंग्वेज सेम - 2			
	साहित्य			
5	8X10 बोर्ड	85-	425-	00
20	स्विच	15-	300-	00
20	होल्डर	25-	500-	00
1/2	1.5 mm वायर (कंपनी	550-	550-	00
	1 mm वायर 30 मीटर	08	240-	00
8	पट्टी	42-	336-	00
1/2	25X8 स्क्रू 25	45-	45-	00
1	2 pin होल्डर 25	20-	20-	00
	दोन हजार चारशे सोळा मात्र.	Total	2416-	00

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Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No : 262 Date : 30/10/18

M/s / Shri. A.S.C कॉलेज रामानंदनगर

Qty	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
	ॲमाउंट			
32	पट्टी	42-	1344-	00
1½	25×8 स्क्रु पुडा	80-	120-	00
5	रावल प्लग पुडे	20	100-	00
2	1mm वायर बंडल	700-	1400-	00
2	1.5 mm वायर बंडल	1100	2200-	00
40	2.5 mm वायर (मीटर)	20 रु	800-	00
16	6A स्वीच मोड्यूल	28 रु	464-	00
28	6A प्लग — 11 —	85 रु	2380-	00
1	16A प्लग — 11 —	150-	150-	00
7	16A स्वीच — 11 —	130	910-	00
2	8M रा. प्लेट / बोर्ड	220-	440-	00
4	12 — 11 —	305-	1220-	00
1	2 — 11 —	120-	120-	00
1	4 — 11 —	160-	160-	00
1	18 — 11 —	440-	440-	00
		Total	12,244-	00

M/s. Patel Electrical & Repairs

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

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 263

Date : 30/10/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	ग्रंथालय Partuculars	Rate	Amount Rs.	Ps.
1	16 M स. बोर्ड / पोर	420-	420-	00
14	डमी स्वीच	15-	210-	00
3	फॅन डीमर	280-	840-	00
2	फासनर हूक	50-	100-	00
4	15W स. LED	750-	3000-	00
2	20 W LED	1400-	2800-	00
2	सि. रोझ	20-	40-	00
3	जंक्शन	09-	27-	00
1	मेनस्वीच	100-	100-	00
2	6X8 सन - बोर्ड	35-	70-	00
2	32A MCB	150-	300-	00
2	MCB BOX	50-	100-	00
6	60X8 स्क्रू		06-	00
1	2M स. पोर / BOX	120-	120-	00
1	फ्युज	150	150-	00
		Total	8283-	00

M/s. Patel Electrical & Repairs

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

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

504

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 268 Date : 30/11/18

M/s./ Shri. _____

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	परीक्षा विभाग			
	साहित्य बील			
1	पॉवर 130X	150-	150-	00
1	पट्टी	42-	42-	00
	स्क्रु, रावळ प्लग		15	-00
12	2.5 mm वायर (मीटर)	20रु	240-	00
46	1 mm वायर (मीटर)	8रु	368-	00
	अक्षरी पंधरा रु मात्र			
		Total	815	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PANJABRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

369

No. : 284

Date : 9/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	इन्स्ट्रॉजी विभाग			
21	मोदी पट्टी	42-	882-	00
1½	25x8 स्क्रू पूडा	90-	135-	00
4	रावळ पलग पूडे	20-	80-	00
3	पावर BOX	150-	450-	00
5	पलग	25-	125-	00
11	स्वीच	15-	165-	00
2	डीमर	150-	300-	00
1	1mm वायर 1 बंडल	700-	700-	00
1½	2.5 mm वायर 1½ बंडल	1650-	2400-	00
1	8x10 सन - बोर्ड	40-	40-	00
1	6x8 —11—	30-	30-	00
1	32A MCB	125-	125-	00
1	20A MCB	125-	125-	00
1	MCB BOX	50-	50-	00
1	मेनस्वीच	100-	100-	00
		Total	6157-	00

M/s. Patel Electrical & Repairs

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

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

506

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

360

No. : 285 Date : 9/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	इलेक्ट्रॉनिक्स Partuculars	Rate	Amount Rs.	Ps.
	साहित्य			
4	6X8 Pristo बोर्ड	64-	256-	00
3	ट्रांझिस्टर	25-	75-	00
3	रेसिस्टन्स	15-	45-	00
12	60X8 स्क्रू	12-	12	
8	75X8 स्क्रू		12-	00
2	स्प्रिंग क्लिप	40	80-	00
1	स्विच	10	10-	00
	चारशे नव्वद रु मात्र.			
		Total	490-	00

M/s. Patel Electrical & Repairs

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

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 279 Date : 7/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps
	साहित्य बील			
	स्टॅट			
1	पट्टी	42-	42-	00
	25×8 स्क्रू, 1906 प्लग		15-	00
23	1.5 mm वायर (मीटर)	12-	276-	00
15	1 mm वायर (मीटर)	08-	120-	00
1	8×10 बोर्ड	85-	85-	00
4	स्क्रीन	15-	60	
4	प्लग	25-	100-	00
		Total	698-	00

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

M/s. Patel Electrical & Repairs

Patil
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 275 Date : 6/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps
	साहित्य बील			
	इतिहास विभाग			
1	पट्टी	42-	42-	00
1	8x10 बोर्ड सन-बोर्ड	40-	40-	00
9	बोर्ड कटींग (ज्यापा)	03-	27	
4	स्वीच	15-	60-	00
4	प्लग	25-	100-	00
1	इंडीकेटर	20-	20-	00
23	1.5 mm वायर (मीटर)	12-	276-	00
14	1 mm वायर (मीटर)	8-	112-	00
24	45x8 स्क्रु		20-	00
12	75x8 स्क्रु		15-	00
	सातशे बारा रु मात्र.			
		Total	712-	00

M/s. Patel Electrical & Repairs

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

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

509

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

3000

No. : 277 Date : 7/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	अर्थशास्त्र विभाग			
1	8X10 बोर्ड	40	40-	00
9	बोर्ड कटींग (खाचा)	03-	27-	00
4	स्वीच	15-	60-	00
4	पलग	25-	100-	00
14	45X8 रुकु		10-	00
6	75X8 रुकु		08-	00
1	फ्युज	20-	20-	00
	रावक पलग, 25X8 रुकु		20-	00
6	1mm वायर (मीटर)	08-	48-	00
	तीनशे तेहत्तीस रु माग.			
		Total	333-	00

M/s. Patel Electrical & Repairs

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

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 282

Date : 8/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहीत्य बील			
	फूड प्रोसेस			
1	6x8 सन - बोर्ड	30-	30-	00
3	स्वीच	15-	45-	00
3	प्लग	25-	75-	00
6	बोर्ड कटींग (खाचा)	03-	18-	00
1	पटट्टी	42-	42-	00
	25x8 स्क्रु, रावळ प्लग		10-	00
3	1mm वायर (मीटर)	08-	24-	00
	दोनशे चव्वेचाळीस भाग.			
		Total	244-	00

M/s. Patel Electrical & Repairs

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

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 105 Date : 3/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	लाईट point — 30	120—	3600—	00
	पंखा point → 1½	120—	180—	00
	पावर point — 3	220—	660—	00
	अर्थिंग point — 5	120—	600—	00
	कॉम्प्यूटर point — 2	120—	240—	00
	नेट कनेक्शन point — 2	120—	240—	00
	रनिंग point — 7	60—	420—	00
12	ट्यूब फीटिंग	35—	420—	00
4	फॅन फीटिंग	70—	280—	00
2	Ex फॅन फीटिंग	50—	100—	00
	सहा हजार रुपये मात्र	Total	6740—	00

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

Building Supervisor
Rayat Shikshan Sanstha
Southern Region Sangli

M/s. Patel Electrical & Repairs
Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDHALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 272 Date : 30/11/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	प्राचार्य केबीन			
	प्रोजेक्टर फीटींग		500—	00
	प्रोजेक्टर वायरींग सह			
	बोर्ड वायरींग चार्जींगसाठी		50—	00
	बोर्ड फीटींग			
	बोर्डची जागा बदलून			
	नवीन जागी वायरींग		300—	00
	करुन बसवणे			
	आकडे पन्नास रु मात्र.			
		Total	850—	00

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

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 274 Date : 5/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील इकानॉमीकल			
	कॉम्प्यूटर वायरींग करणे		300-	00
1	फॅन फीटींग करणे	75-	75-	00
1	फॅन रिपे -	50-	50-	00
1	ट्यूब फीटींग करणे	35-	35-	00
7	फोटो फीटींग करणे	25	175-	00
1	फका फीटींग करणे	50-	50-	00
	सहाशे पंच्याऐंशी मात्र.			
		Total	685-	00

M/s. Patel Electrical & Repairs

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

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

808

No. : 296 Date : 16/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	प्राचार्य केबीन			
	मजुरी बील			
4	20W LED फीटींग करणे	50-	200-	00
1	15 — 11 —	50-	50-	00
	Principal Arts, Science & Commerce College, Ramanandnagar (Burli)			
	दोनशे पन्नास मात्र			
		Total	250-	00

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

515

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 258 Date :

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	IQAC Room			
	साहीत्य बील			
34	पट्टी	42-00	1428-	
2	25x8 स्क्रु पुडे	120-	240-	
6	रावल प्लग पुडे	20-	120-	
1	पावर बॉक्स	160-	160-	
4	1.0 mm वायर बंडल	700-	2800-	
2	1.5 mm वायर बंडल	1125-	2250-	
1	2.5 mm वायर बंडल	1850-	1850-	
24	6A स्वीच	31	744-	
8	6A प्लग	85-	680-	
2	16A स्वीच	135-	270-	
2	16A प्लग	160-	320-	
7	3मी स्वीच	15-	105-	
6	अंकशन होल्डर	09-	54-	
3		30-	90-	
	अक्षरी एकशे अक्षरी माञ.	Total	11,111-	00

M/s. Patel Electrical & Repairs

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

516

IQAC Room

कॅश मेमो/क्रेडीट मेमो

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव

प्रो प्रा श्री परशुराम यशवंत कांबळे .रा.घोगांव . ता.पलूस जि.सांगली

मो.नं.९६५७८८६५९४ /९९७५३२८८९४

२६५

बील नं- 142

मे . श्री . मा० प्राचार्य आर्ट्स,सायन्स अण्ड कॉमर्स रा०नगर (बुर्ली) दि .

अ . न	कामाचा तपशील	नग / फूट	दर	एकुण
१	न्हाणी टॅप बसवणे	१	१५०	१५०
२	वॉश बेसिन बसवणे	१	७००	७००
३	बिब कॉक व अॅगल कॉक फिटिंग करणे	३	५७१००	३०० २१५
४	पिलर कॉक फिटिंग करणे	२	२५०	५००
५	कनेक्शन पाईप जोडणे	३	५०१००	३०० +५
६	CP Plate बसवणे	४	२०	८०
७	ट्रॅप जाळी बसवणे	१	१५०	१५०
८	फ्लेअर टॅप कमोड फिटिंग करणे	१	२५००	२५००
९	सेफ्टीक टॅक फिटिंग करणे	१	७००	७००
१०	विट बांधकामाला १/२ ते १ १/२ खाच माराणे	१५फूट	१५	२२५
११	कॉक्रीट फोडणे सळी तोडून खाच मारणे	५ फूट	६०	३००
१२	4 SWR o PVC पाईप फिटिंग करणे	१८	२२	३९६
१३	२ १/२" SWR पाईप फिटिंग करणे	२०फूट	२०	४००
१४	१/२", ३/४", १" UPVC/ASTM पाईप फिटिंग करणे	१२ फूट	१५	१८०
१५	१ १/४",१ १/२" पाईप फिटिंग करणे	१२०	१८	२१६०
१६	दगडी भिंतीला होल मारणे	१	७००	७००



१७	शैश. खड्डा काढणे ५X५ मुरूम लागलेसजास्त	१	२000	२000
१८	बेसिन कपलिंग बसवणे	१	१५0	१५0
१९	वेस्ट पाईप बसवणे	१	४0	४0
२0	कॉक्रीट फोडणे नंतर त्यावर कॉक्रीट टाकणे	१२ फूट	१५	१८0
२१	खाच व होल सिमेंट वाळुच्या मालाने मुजवणे	१२ फूट	१0	१२0
२२	२X२ फारशी बसवणे	२	३५0 २५0	७00
२३	१ १/२" PVC पाईप बसवणे	६ फूट	१९	११४
			एकूण	१२७४५ ११४०/-

अक्षरी रूपये ..बारा हजार सातशे पंचेचाळीस.....

श्री स्वामी समर्थ प्लंबिंग कन्सट्रक्शन . घोगांव
प्रो प्रा. श्री परशुराम यशवंत कांबळे

PASSED FOR PAYMENT

Principal

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

Supdt. Checked
११४०/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

Bom 041865
05/11/17

13045

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No.: 259 Date : 05/05/2021

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
4	सि. रोझ	20-	80-	00
2	फॅन डीमर	285-	570-	00
4	12M स. Box	140-	560-	00
4	12M प्लेट	180-	720-	00
4	2M स. Box	60-	240-	00
4	2M प्लेट	70-	280-	00
2	20w स. LED	1270-	2540-	00
8	15w स. LED	875-	7000-	00
1	6x8 सन्- बोर्ड		30-	
20	स्वीच	15-	300-	00
20	प्लग	25-	500-	00
5	8x10 बोर्ड	85-	425-	00
	तेरा हजार दोनशे पंचेचाळीस मात्र.			
		Total	13,245-	00

M/s. Patel Electrical & Repairs

M/s. Patel Electrical & Repairs

Proprietor

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 260 Date : 04/04/2022

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

232

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	लाईट point → 17			
	पंखा point → 20			
	डीमर point → 1			
	अर्थींग point → 5			
	A.C point → 5			
	प्रोजेक्टर point → 4			
	सर्कीट point → 6			
	सपनाय point → 3			
	इनव्हर्टर point → 5		7920 -	00
	66 point 120/-			
	ट्यूब फीटींग — 1		35 -	00
	Ex फॅन फीटींग — 1		50 -	00
	सि. फॅन फीटींग — 1		75 -	00
	LED बल्ब फीटींग — 10		500 -	00
	आठ हजार पाचशे पन्नास मात्र			
		Total	8550 -	00

8000/-

Checked & Corrected To Rs 8000/-

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli

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

M/s. Patel Electrical & Repairs

M/s. Patel Electrical & Repairs
Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

520

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 248 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	हिंदी विभाग			
	मजुरी बील			
	कॉम्प्युटर वायरींग करणे		300-	00
1	फॅन फीटींग करणे	75	75-	00
	तीनशे पंच्याहत्तर मात्र	Total	375-	00

प्राचार्य,
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
श्री रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 239 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	हिंदी विभाग			
	साहित्य			
1	6×8 बोर्ड	65-	65-	00
3	पट्टा	25-	75-	00
3	स्क्रीन	15-	45-	00
1	पट्टी	42-	42-	00
15 मी	1.5 mm वायर (15 मीटर)	12रु	180-	00
10 मी.	1mm वायर (10 मीटर)	8रु	80-	00
	चारशे रुपये मात्र.			
		Total	487-	00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (RURAL)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 241 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रा. नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	जीमखाना			
	साहित्य			
3	पट्टी	42-	126-	00
1	25x8 स्क्रु पुडा	10-	10-	00
	रावळ प्लग 1 पुडा	10-	10-	00
2	स्वीच	15-	30-	00
1	प्लग	25-	25-	00
	1mm वायर (40 मीटर	8 रु	320-	00
1	होल्डर अँगल	22-	22-	00
1	जंक्शन	09	09-	00
2	होल्डर	10-	20-	00
1	15 W बल्ब	200-	200-	00
2	9 W बल्ब	100-	200-	00
1	फॅन कंडेन्सर	30-	30-	00
	एक हजार दोन रु मात्र.			
		Total	1002-	00

प्राचार्य,
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 246

Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	सीमखाना।			
	मजुरी बील			
1	फॅन रिपे —		75—	00
	वायरींग करणे	110—	440—	00
	4 point			
	पत्र्याचे पंधरा रु माग			
		Total	515—	00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

Che.

No. : 254 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	केमीस्ट्री विभाग			
	मजुरी बील			
	मेन लाईन रिपे.		100-	00
1	ट्यूब रिपे	35-	35-	00
1	ट्यूब	40-	40-	00
	एकशे पंच्याहत्तर मात्र			
		Total	175-	00

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

525

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 245 Date : 9/6/2017

M/s./ Shri. _____

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	N.G.C विभाग			
	मजरी बील			
	ट्यूब फीटींग करणे	35-	35-	00
	वायरींग करणे		125-	00
	अर्थींग करणे	100-	100-	00
	दोनशे साठ मात्र	Total	260/-	

M/s. Patel Electrical & Repairs

Patel

Proprietor

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 249

Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी विभाग			
	मजुरी बील			
	कॉम्प्यूटर वायरींग करणे	150	150-00	
	एकशे पन्नास मात्र.			
		Total	150-00	

प्राचार्य,
आर्टस, सायन्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Patel

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 240 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	इंग्रजी विभाग			
	साहित्य			
1	8x10 बोर्ड	65-	65-	00
3	पन्ना	25-	75-	00
3	स्वीच	15-	45-	00
3 मी.	1.5 mm वायर (3 मीटर	12 रु	36-	00
2 मी	1 mm वायर (2 मीटर	8 रु	16-	00
	दोनशे सदतीस मात्र.			
		Total	237-	00

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 244 Date : 26/9/18

M/s./ Shri. A. S. C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	N.C.C विभाग			
	साहित्य बील			
2	स्वीच		30-	00
1	प्लग		25-	00
1	3 वे बोर्ड		20-	00
	1mm वायर 25 मीटर		200-	00
	स्क्रू, रावल प्लग		10-	00
	दोनशे पंच्याऐंशी मात्र.			
		Total	285-	00

M/s. Patel Electrical & Repairs

Proprietor

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 247 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रा.नगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ग्रंथालय विभाग			
	मध्यरी बीम			
4	कॉम्प्यूटर बोर्ड फीटींग	75-	300-	00
	वाय-फाय बोर्ड वायरींग करणे		200-	00
	पाचशे रु मात्र.	Total	500-	00

M/s. Patel Electrical & Repairs

Proprietor

प्राचार्य
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 237 Date : 26/9/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	ग्रंथालय			
	साहित्य बील			
1	16 A स्वीच	55	55-	00
1	12×12 लग -बोर्ड	65-	65-	00
25 मी	1.5 mm वायर (25 मीटर)	12 रु	300-	00
20 मी.	1mm वायर (20 मीटर)	8 रु	160-	00
10-	लग	25-	250-	00
	बोर्ड कटींग 11 नग	4 रु	44-	00
12	60×8 स्क्रू		15-	00
	अक्षरी एकोणनव्वद रु मात्र.			
		Total	889-	00

प्राचार्य
आर्टस, सायन्स अँण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 232 Date : 27/7/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
4	होल्डर	10 रु	40-	00
	10 mm वायर 7 मीटर	8 रु		
	2" मोले		30-	00
1	6A थ्री पीन	50-	50-	00
1	प्लग	25-	25-	00
1	फॅन कंडेन्सर	50-	50-	00
6	45x8 स्क्रु		10-	00
	गीझर पाईप	130-	130-	00
	तीनशे पस्तीस मात्र			
		Total	335-	00

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

M/s. Patel Electrical & Repairs

Patel

Proprietor

001659 | 30/7/18

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

532

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 234 Date : 27/7/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	समाजगृह			
2	वॉल फॅन फीटींग करणे	75-	150-	00
1	फॅन रिपे	50-	50-	00
1	ट्यूब रिपे	75-	75-	00
	कीमध्याना			
2	ट्यूब फीटींग करणे	100-	200-	00
	BCA LAB			
1	बोर्ड रिपे	50-	50-	00
	पाचशे पंचवीस मात्र.			
		Total	525-	00

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

M/s. Patel Electrical & Repairs

Proprietor

001659 | 30/7/18

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

L. No. 7608/11/2/91 **CASH-MEMO** *Prop. Isak Mulla* *B. E. (Ele.)*

M/S. Mulla & Sons. Electricals

Sales & Services

Kirloskarwadi, Tal. Palus, Dist. Sangli, **Mob.** 9421131886, 7028364625

All type of Electric Material

Bill No. The Principal ASC college Date : 8/9/18

M/s. R mayor

Qty.	Particulars	Rate	Amount Rs. Ps.
1	wire	10m	100-
1	pind bolts		20-
		Total	120/-

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

In Words One hundred twenty only

For, Mulla & Sons. Electricals

Authorised Signature

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli

Cell : 98607 03241

No. : 233 Date : 27/7/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
5	प्रोजेक्टर फीटींग करणे	500-	2500-	00
	प्राचार्य निवास →			
1	गीझर फीटींग करणे	100-	100-	00
	स्टाफरूम			
2	ट्यूब रिपे	35-	70-	00
	बाहेरील आवार			
3	ट्यूब रिपे	100-	300-	00
	ऑफीस			
	EX फॅन वायंडींग करणे	300	300-	00
1	बोड रिपे	50-	50-	00
	तीन हजार तीनशे बीस			
		Total	3320-	00

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

M/s. Patel Electrical & Repairs

Proprietor

00165-9/30/7/18

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 231 Date : 25/7/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	साहित्य बील			
10	पट्टी	42-	420-	00
पुडा	25x8 स्क्रु	90-	90-	00
3 मी.	2.5 sq mm वायर 35 मी.	20रु	700-	00
50 मी.	1.5 mm वायर 50 मीटर	12रु	600-	00
12	फ्यूज	25रु	300-	00
12	स्वीच	15रु	180-	00
3	फ्युज	30रु	90-	00
3	8x10 प्रीस्टो बोर्ड	85रु	255-	00
3	1 वे बोर्ड	10रु	30-	00
2	2 वे फ्यूज पुडे	10रु	20-	00
9	टयूब	40रु	360-	00
3	चोक	110रु	330-	00
7	स्टार्टर	10रु	70-	00
1	टाय पाकीट	75रु	75-	00
	तीन हजार पाचशे वीस			
		Total	3520-	00

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

M/s. Patel Electrical & Repairs

Proprietor

चेक 001653 / 30/7/18

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 213 Date : 5/4/18

M/s./ Shri. A.S.C. कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	2 H.P मोटार रिपे.			
	वेरींग बदलणे			
	वायंडींग करणे	→	2300-	00
	ऑईल सील बदलणे			
	दोन हजार तीनशे मात्र.			
		Total	2300/-	

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

M/s. Patel Electrical & Repairs

Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

537

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

890

No. : 294 Date : 9/12/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	मजुरी बील			
	फीजीकस			
	मेन सप्लाय काढून			
	परत डी.पी बसवणे →	200	200	00
	बोर्ड वायरींग करणे	75	75	00
2	शेगडी रिपे —	50	100	00
	तीनशे पंच्याहत्तर मात्र.			
		Total	375	00

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

M/s. Patel Electrical & Repairs

Patel
Proprietor

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

538.

बिल्डींग कंस्ट्रक्शन, प्रोप्रा. गोविंद राम सैनी

मो.क्र. ७७२०८१९६८२

बील

.....

बील क्र. 02281 दिनांक 24/08/201

प्रति,

मा. प्राचार्य

ए. एस. सी कॉलेज, रामानंद नगर

अ.क्र	तपशिल	साईज	नग	रनिंग फुट	एकूण
१	ग्रीन मार्बल कटिंग ६	13.5x25	1	337.5x23	7,762.5
२	ग्रीन मार्बल डेडू ६	2.25x25	1	56.25x23	1293.75
३	ग्रीन मार्बल स्क्रटींग	13+13+25	—	51x23	1173
४	स्क्रटींग चेम्परपोलीस	51'	—	51x30 20	1530 1020
५	मार्बल + ग्रेनाइट मोलडींग	41	—	41x60 30	2460 1230
६	पाचरी टप्पा ६	3'x1.5'	4	18x28	504
७				टोहल →	14723 12983
८	दूसरा मजला वाड चार्ज			10%	1472 1298
९	लेब कवाट	18'	1	18x275	4950
१०	लेब कवाट चेमार	42'	—	42x30	1260
				एकूण	22405 192

अक्षरी ..... बाविस हजार चारसे पाच रुपये मात्र
एकोणीस हजार दोनशे एकोणीस फक्त

Checked & Corrected
To Rs. 19231/-

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

चे.नं. ०२०४५०
04/09/2018

Building Supervisor
Rayat Shikshan Sanstha
Southern Region, Sangli
24/8/2018

PASSED FOR PAYMENT

Principal

गोविंद राम सैनी
Building Constructions
Prop. Govind Ram Sani

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

Supdt.

539

वैष्णवी ट्रेडर्स

नं. : कॅश मेमो ता : [illegible]

नांव : रा. रास. सी. कॉलेज रामानंदनगर

तपशील		आकार रू.	पै.
[illegible]	2	4504	
	एकूण	[illegible]	

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

आभारी आहोत !

वैष्णवी ट्रेडर्स
रामानंदनगर.

सही

DR. PATANGRAO KADAM MAHAVIDALAYA
"स्वावलंबी शिक्षण हेच आपले बीज" कार्यालय
RAMANANDNAGAR (BURLI)



18. Ma

19. Moh

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29. Rade Archana Ba

30. Shinde Mayur Aj

31. Salunkhe Dipali Asl

वैष्णवी [redacted] कॅश मेमो

नं. : ता : २२/१०/२०१८.

नांव : A.S.C कॉलेज रामानंदनगर

तपशील		आकार रू.	पै.
सिमेंट	~~580~~ 2	580	
रोख			
Bansi			
	एकूण	580	

आभारी आहोत !

सही

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

वैष्णवी ट्रेडर्स
रामानंदनगर

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

वैष्णवी ट्रेडर्स
समानंदनगर

नं. : **कॅश मेमो** ता : 13/10/2016

नांव : A.S.C कॉलेज समानंदनगर

तपशील		आकार रू.	पै.
(1) सिमेंट	5	1450	
रोख			
	एकूण	1450	

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
समानंदनगर (बुर्ली)

वैष्णवी ट्रेडर्स
समानंदनगर

आभारी आहोत !

सही

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DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

वैष्णवी ट्रेडर्स
समानंदनगर

कॅश मेमो

न. : ता : 25/09/2016

नांव : रा. रास सी. कॉलेज रामानंदनगर

तपशील		आकार रू.	पै.
① सिमिट	9	2004	
	एकूण	2004	

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

वैष्णवी ट्रेडर्स
समानंदनगर

आभारी आहोत !

सही

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DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

वैष्णवी ट्रेडर्स
रामानंदनगर

नं. : **कॅश मेमो** ता : 22/9/2016

नांव : A.S.C. कॉलेज रामानंदनगर

तपशील		आकार रू.	पै.
(1) सिमेंट	2	580	
	एकूण	580	

रोख

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

वैष्णवी ट्रेडर्स
रामानंदनगर

आभारी आहोत !

सही

Sem	Result	Rem
V/VI	II Class	

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

ark

॥ रेणूका प्रसन्न ॥ श्री सिध्देश्वर प्रसन्न ॥

✆ : (०२३४६) २२३३५९
घर - २२२९७०

श्री गजानन साईप्रसाद हार्डवेअर

रामानंदनगर (किर्लोस्करवाडी) ता. पलूस जि. सांगली

नंबर : 43 दिनांक : 24/09/18

श्री. मा. प्रा. रा. रास. सी कॉलेज रा. नगर

तपशील	आकार रूपये	पैसे
[illegible] सिमेंट 1 की	40/-	
APVC [illegible] 2 नग	30/-	
[illegible] बोल्ट 200 ग्रॅ	20/-	
" बोल्ट 80 ग्रॅ	8/-	
[illegible] 2 नग	2/-	
[illegible] 1 नग	15/-	
[illegible] 1 नग	10/-	
3/4" पाईप 3 फूट	45/-	
एकूण	170/-	

VAT TIN No. - 2771069154V
w.e.f. 21/5/2007

अक्षरी रु. रोख

माल घेणाराची सही

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुली)

प्रोप्रायटर

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

545

Arts Science & Commerce College, Ramanandnagar (Burli)

Voucher No. :-

Date :- 22/12/2018.

To,
The Principal.
Arts Science & Commerce College,
Ramanandnagar (Burli)

Sir,

I submit herewith the details of the expenditure incurred in connection with ---------- बांधकाम विभाग ---------- against the advance taken for Rs.:- 10000/-

Sr.No.	Particulars of Bills / Vouchers	Amount
1.	श्री. गजानन साहित्यसाद हार्डवेयर रा.नगर 93 24/9/18	170=00
2.	वैष्णवी ट्रेडर्स रा.नगर 22/9/2018	580=00
3.	वैष्णवी ट्रेडर्स रा.नगर 25/9/2018	290=00
4.	वैष्णवी ट्रेडर्स रा.नगर 13/10/2018	1450=00
5.	वैष्णवी ट्रेडर्स रा.नगर 22/10/2018	580=00
6.	वैष्णवी ट्रेडर्स रा.नगर 01/12/2018	580=00
7.	अजिज हुसेन पुजावर 13/10/2018	2000=00
8.	अजिज हुसेन पुजावर 14/11/2018	2500=00
9.	अजिज हुसेन पुजावर 08/12/2018	3000=00
10.	अजिज हुसेन पुजावर 14/12/2018	1000=00
11.	तुकाराम निवृत्ती वाघ 14/11/2018	1500=00
12.	तुकाराम निवृत्ती वाघ 08/12/2018	1800=00
13.	तुकाराम निवृत्ती वाघ 14/12/2018	600=00
14.		
15.		
16.		
17.		
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19.		
20.		
	[illegible]	18,550=00
	Less advance taken Rs. :-	10,000=00
	Balance Refund to be paid Rs. :-	8,550=00

Checked

बांधकाम विभाग

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

प्राचार्य,
आर्टस, सायन्स ॲण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

546

Tax Invoice

Sai Trading Company
Near Yash Honda - Showroom,Karad-Tasgaon Road
A/p Pelius Tal- Palus Dist- Sangli
Maharashtra Mb. 9421223701
Phone No. 02346228877
GSTIN/UIN: 27ASWPD0871C1ZC
State Name : Maharashtra, Code : 27
E-Mail : sai.tradingco122@gmail.com

Buyer
PRINCIPAL,ARTS,SCINCE & COMMERC COLLAGE
Burli
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
GT/18-19/00132	10-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
18711	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ASTM Elbow 1/2"	39174000	18 %	8 No	8.40	No	22 %	52.42
2	ASTM Tee 1/2"	39174000	18 %	3 No	11.10	No	22 %	25.97
3	ASTM Brass Elbow 1/2"	39174000	18 %	5 No	71.30	No	22 %	278.07
4	ASTM Brass F T A 1 1/2 "	39174000	18 %	2 No	68.20	No	22 %	106.39
5	11/2" Gi Clip	7307	18 %	12 No	5.00	No		60.00
6	1/2 Gi Clip	7307	18 %	6 No	2.00	No		12.00
7	PVC PIPE 11/2" (50MM)	39172390	18 %	1 No (10 FT)	192.31	No	22 %	150.00
8	Pvc Elbow 1 1/2"	3917	18 %	4 No	26.10	No	22 %	81.43
9	Pvc Tee 1 1/2"	39174000	18 %	1 No	33.80	No	22 %	26.36
10	SWR PIPE 21/2" (75MM)	3917	18 %	3 No (30 FT)	324.90	No	22 %	760.27
11	Swr Plain Bend 2.1/2"	39172390	18 %	4 No	63.90	No	24 %	194.26
12	Swr Coler 2.1/2"	39172390	18 %	3 No	49.60	No	24 %	113.09
13	Swr Multy Trap with Jali 2.1/2"	39172390	18 %	1 No	119.40	No	24 %	90.74
14	SWR PIPE 4" (110 MM)	3917	18 %	2 No (20 FT)	580.20	No	22 %	905.11
15	Swr Bend 4"	39172390	18 %	5 No	111.30	No	22 %	434.07
16	Swr Shoo Band 4"	39172390	18 %	2 No	95.80	No	22 %	149.45
17	Swr Coler 4"	39172390	18 %	4 No	90.00	No	22 %	280.80
18	ASTM PIPE 1 1/2"	39174000	18 %	5 No (100 FT)	807.60	No	22 %	3,149.64
19	ASTM Elbow 1 1/2"	39174000	18 %	16 No	40.00	No	22 %	499.20
20	ASTM Tee 1 1/2 "	39174000	18 %	3 No	53.20	No	22 %	124.49
21	ASTM Coupler 1 1/2"	39174000	18 %	5 No	25.10	No	22 %	97.89
22	ASTM Tank Nipple 1 1/2"	39174000	18 %	2 No	45.50	No	22 %	70.98
23	ASTM Union 1 1/2"	39174000	18 %	1 No	84.90	No	22 %	66.22
24	ASTM F T A 1 1/2"	391774000	18 %	2 No	23.70	No	22 %	36.97
25	ASTM Ball Valve 1 1/2"	39174000	18 %	1 No	247.10	No	22 %	192.74
	Astm Reducer 1.1/2"x1"	3917	18 %	2 No	28.10	No	22 %	43.84
	Astm Tee 1.1/2"x1"	39174000	18 %	3 No	57.20	No	22 %	133.85
28	ASTM Brass M T A 1 1/2"	39174000	18 %	1 No	311.00	No	22 %	242.58
29	Cpvc Brass F T A 1 1/2"	3917	18 %	1 No	493.00	No	22 %	384.54
30	Cpvc Elbow 1 1/2"	39172990	18 %	3 No	86.80	No	22 %	203.11
31	Cpvc Pipe 1 1/2"	3917	18 %	5 FT	84.48	FT	22 %	329.47

continued ...

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

Sai Trading Company
Near Yash Honda - Showroom,Kerad-Tasgaon Road
A/p Palus Tal- Palus Dist- Sangli
Maharashtra Mb. 9421223701
Phone No. 02346228877
GSTIN/UIN: 27ASWPD0871C1ZQ
State Name : Maharashtra, Code : 27
E-Mail : sa .tradingco122@gmail.com

Buyer
PRINCIPAL,ARTS,SCINCE & COMMERC COLLAGE
Burli
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
GT/18-19/00132	10-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
18711	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ASTM PIPE 1"	39174000	18 %	1 No (20 FT)	504.00	No	22 %	393.12
33	ASTM Elbow 1"	39174000	18 %	8 No	20.20	No	22 %	126.05
34	ASTM Tee 1"	39174000	18 %	4 No	27.10	No	22 %	84.55
35	Astm Tee 1x1/2"	39174000	18 %	4 No	26.10	No	22 %	81.43
36	Astm Reducer 1"x1/2"	39174000	18 %	3 No	14.20	No	22 %	33.23
37	ASTM PIPE 1/2" ft	39174000	18 %	1 No (20 FT)	258.60	No	22 %	201.71
38	9" RACK BOLT FASNER SCREW (ONIDA)	7415	18 %	1 No	850.00	No		850.00
39	ALD-CHR-573 HAND SHOWER	84818020	18 %	1 No	1,350.00	No	16 %	1,134.00
40	FLR-CHR-5041 2WAY BIB COCK	84818020	18 %	1 No	1,475.00	No	16 %	1,239.00
41	FLR-CHR-5047N BIB COCK	84818020	18 %	2 No	1,150.00	No	16 %	1,932.00
42	FLR-CHR-5357N SWAN NACK	84818020	18 %	2 No	1,550.00	No	16 %	2,604.00
43	Co Pipe 12" Have H/w	3922	18 %	3 No	150.00	No		450.00
44	FLR-CHR-5053N ANGEL COCK	84818020	18 %	2 No	975.00	No	16 %	1,638.00
45	ASTM SOLVENT 250ML	29029090	18 %	1 No	267.00	No	25 %	200.25
46	Lubricant 100ml	29029090	18 %	1 No	70.00	No		70.00
47	WIRE NAILS MOLA	3917	18 %	1- 0 KG	80.00	KG		80.00
48	Taplon Tape (Big)	3922	18 %	6 No	20.00	No	16 %	100.80
49	CMS-WHT-103851S	69101000	18 %	2 No	8,680.00	No	20 %	13,888.00
50	GI Clip 1"	7307	18 %	6 No	3.00	No		18.00
								34,420.09
	SGST Sales							3,097.82
	CGST Sales							3,097.82
	Round Off							0.27
	Total							₹ 40,616.00

E & O.E

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

Amount Chargeable (in words)
INR Forty Thousand Six Hundred Sixteen Only

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

for Sai Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Che No - 037134
11.7.18

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

Pravin D. Patrekar
Engineer

25, Gurukrupa Housing Society, Powai Naka,
Shahunagar, SATARA - 415001.
Ph. : 220599, Mob. : 9822000258

Date : 26/6/18

मा० प्राचार्य
आर्ट्स. सायन्स व कॉमर्स
कॉलेज रामानंदनगर

बिल NACC Room. फर्निचर बिल

Tax Invoice No. 15 - 245382/-
7/5/18
@ Rate. 30/. - 73614/-
@ 00. 9%. SGST - 6625/-
9%. CGST - 6625/-
86864/-

1% tax.
73614/- - 737/-
86127/-

Please pay an amount Rs 86,127/-

P.D. Patrekar

प्राचार्य,
आर्टस, सायन्स अॅण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

PRAVIN D. PATREKAR
Engineer
Reg.No.446
9822000258
SATARA

SAI TRADING COMPANY
Near Yash Honda - Showroom,Karad-Tasgoan Road
A/p Palus Tal- Palus Dist- Sangli
GST'N/UIN: 27ASWPD0871C1ZQ
State Name : Maharashtra, Code : 27
E-Mail : sai.tradingco122@gmail.com

Buyer
The Rayat Shikshan Santha Satara(Principal Asc)
Burli
GSTIN/UIN: 27AAATT1566E1ZJ
Place of Supply : Maharashtra

Invoice No.	Dated
GQ/18-19/69	21-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
A/021	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ASTM Tee 1/2"	1.00 No	11.10	No	22 %	8.66
2	Pvc Tee 1/2"	1.00 No	6.10	No	22 %	4.76
3	Pvc M T A 1/2"	1.00 No	3.40	No	22 %	2.65
4	ASTM F T A 1/2"	1.00 No	5.30	No	22 %	4.13
5	WIRE NAILS MOLA	0-500 KG	80.00	KG		40.00
6	Cp x Nipple	2.00 No	55.00	No		110.00
7	FLR-CHR-5041 2WAY BIB COCK	1.00 No	1,475.00	No	16 %	1,239.00
8	CPVC SOLVENT 50ML	1.00 No	140.00	No	22 %	109.20
9	FLR-CHR-5053N ANGEL COCK	1.00 No	975.00	No	16 %	819.00
10	ASTM End Cap 1/2 "	1.00 No	3.90	No	22 %	3.04
11	ASTM Brass M T A 1"	1.00 No	185.80	No	22 %	144.92
12	ASTM Ball Valve 1/2 "	1.00 No	48.00	No	22 %	37.44
13	Thrade End Plug	1.00 No	8.60	No	22 %	6.71
	Co Pipe Water Tak 24"	1.00 No	150.00	No	22 %	117.00
						2,646.51
	SGST Sales					238.18
	CGST Sales					238.18
	Round Off					0.13
	Total					₹ 3,123.00

PASSED FOR PAYMENT
Principal
Supdt.
Head Clerk
A.S.C. College, Ramanagar (Burli

Amount Chargeable (in words) *E.&O.E*
INR Three Thousand One Hundred Twenty Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,646.51	9%	238.18	9%	238.18	476.36
Total:	2,646.51		238.18		238.18	476.36

Tax Amount (in words) : **INR Four Hundred Seventy Six and Thirty Six paise Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200023151019
Branch & IFS Code : PALUS & HDFC0002630

for SAI TRADING COMPANY

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

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANAMDNAGAR (BURLI)

550

[redacted] Cashmul

SAI TRADING COMPANY
Near Yash Honda - Showroom,Karad-Tasgoan Road
A/p Palus Tal- Palus Dist- Sangli
GSTIN/UIN: 27ASWPD0871C1ZQ
State Name : Maharashtra, Code : 27
E-Mail : sai.tradingco122@gmail.com

Buyer
The Rayat Shikshan Santha Satara(Principal Asc)
Burli
GSTIN/UIN: 27AAATT1566E1ZJ
Place of Supply : Maharashtra

Invoice No.	Dated
GQ/18-19/119	31-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. A-1959	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ASTM Ball Valve 1/2 "	2.00 No	38.14	No		76.28
2	ASTM Elbow 1/2"	10.00 No	6.61	No		66.10
3	ASTM F T A 1/2"	1.00 No	6.78	No		6.78
4	Astm Reducer 3/4"x1/2"	1.00 No	5.93	No		5.93
5	Wht-25801 Table Top	1.00 No	2,966.10	No		2,966.10
6	ALD-CHR-705 WASTE COUPLIN	1.00 No	338.98	No		338.98
7	Basin Fasner (Onida)	1.00 No	101.69	No		101.69
8	West Pipe(Heavy)	1.00 No	110.17	No		110.17
9	Cp Plate Fugir	2.00 No	25.42	No		50.84
10	Co Pipe 18 " Hot Water Pearl	1.00 No	127.12	No		127.12
11	M-Seal 20rs	4.00 No	16.95	No		67.80
12	ASTM SOLVENT 250ML	1.00 No	200.00	No		200.00
13	Ball Cock 3/4" Prage 20mm	1.00 No	296.61	No		296.61
						4,414.40
	CGST					397.30
	SGST					397.30
	Total	27.00 No				₹ 5,209.00

PASSED FOR PAYMENT
Principal
Head Clerk
A.S.C. College, Ramanadnagar (Burli)
Supdt.

Amount Chargeable (in words) E.&O.E
INR Five Thousand Two Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,414.40	9%	397.30	9%	397.30	794.60
Total: 4,414.40		397.30		397.30	794.60

Tax Amount (in words) : **INR Seven Hundred Ninety Four and Sixty paise Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200023151019
Branch & IFS Code : PALUS & HDFC0002630

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

for SAI TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

551

Cash Memo

SAI TRADING COMPANY
Near Yash Honda - Showroom,Karad-Tasgaon Road
A/p Palus Tal- Palus Dist- Sangli
GSTIN/UIN: 27ASWPD0871C1ZQ
State Name : Maharashtra, Code : 27
E-Mail : sai.tradingco122@gmail.com

Buyer
The Rayat Shikshan Santha Satara(Principal Asc)
Burli
GSTIN/UIN: 27AAATT1566E1ZJ
Place of Supply : Maharashtra

Invoice No.	Dated
GQ/18-19/78	12-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
A-38/A-1586	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ALE-ESS-583 HAND SHOWER	1.00 PC	677.97	PC		677.97
2	Cement Bag	2.00 No	292.97	No		585.94
3	Swr Jali 110 mm	2.00 No	33.90	No		67.80
						1,331.71
	SGST					149.15
	CGST					149.15
	Less : Round Off					(-)0.01

PASSED FOR PAYMENT
Principal
Head Clerk
Supdt.
A.S.C. College, Ramanadnagar (Burli

Total		₹ 1,630.00

Amount Chargeable (in words) E & O.E
INR One Thousand Six Hundred Thirty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
745.77	9%	67.12	9%	67.12	134.24
585.94	14%	82.03	14%	82.03	164.06
Total: 1,331.71		**149.15**		**149.15**	**298.30**

Tax Amount (in words) : **INR Two Hundred Ninety Eight and Thirty paise Only**

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200023151019
Branch & IFS Code : PALUS & HDFC0002630

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

for SAI TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

552

Tax Invoice

~~SHRI~~RANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts, Science, Commerce College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Jan-4	**2-Jan-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Smart Primer 20 Ltr**	3209	**28 nos**	1,271.19	nos	**35,593.32**
	CGST					**3,203.40**
	SGST					**3,203.40**
Less :	***Commercial Rounding***					**(-)0.12**
	Total		**28 nos**			**₹ 42,000.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	35,593.32	9%	3,203.40	9%	3,203.40	6,406.80
Total	**35,593.32**		**3,203.40**		**3,203.40**	**6,406.80**

Tax Amount (in words) : **INR Six Thousand Four Hundred Six and Eighty paise Only**

प्राचार्य,
आर्टस, 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.

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

DR. BABASAHEB KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

DOM 3227
04 3785
5-2-2019

558

Tax Invoice

SHRIRANG PAINTS Ujwal Building Ganesh Peth Vita GSTIN/UIN: 27AHAPP5880G1Z4 State Name : Maharashtra, Code : 27 E-Mail : prakashpatilvita@gmail.com	Invoice No. **jan 20**	Dated **10-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Arts, Science, Commerce College Ramanand Nagar** Burli GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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342

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ace Suprema 20 Ltr**	3209	**13 nos**	1,991.53	nos	**25,889.89**
2	**Ace Suprema 20 Ltr** *4202 Sand of Time*	3209	**1 nos**	2,118.64	nos	**2,118.64**
3	**TRAC UNO / UTSAV ACR DIST - BR WHITE - 20 KG**	3209	**25 nos**	720.34	nos	**18,008.50**
4	**ASIAN WALLPUTTY - WHITE - 40 KG**	3214	**10 nos**	762.71	nos	**7,627.10**
						53,644.13
	CGST					**4,827.98**
	SGST					**4,827.98**
	Less : ***Commercial Rounding***					**(-)0.09**
	Total		**49 nos**			**₹ 63,300.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	46,017.03	9%	4,141.54	9%	4,141.54	8,283.08
3214	7,627.10	9%	686.44	9%	686.44	1,372.88
Total	**53,644.13**		**4,827.98**		**4,827.98**	**9,655.96**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Fifty Five and Ninety Six paise Only**

प्राचार्य,
आर्टस, सायन्स अॅण्ड 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.

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)

BOM3727
043785
05/2/2019

554

Tax Invoice

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts, Science, Commerce College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Dec-10	**4-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TE SHYNE - SH1 - 10 LTR**	3209	**1 nos**	1,169.49	nos	**1,169.49**
2	**Ace Suprema 20 Ltr**	3209	**21 nos**	1,991.53	nos	**41,822.13**
3	**AP EXT PRIMER - WHITE - 50 LTR**	3209	**6 nos**	4,915.25	nos	**29,491.50**
						72,483.12
	CGST					**6,523.48**
	SGST					**6,523.48**
Less :	***Commercial Rounding***					**(-)0.08**
	Total		**28 nos**			**₹ 85,530.00**

E. & O.E

Amount Chargeable (in words)
INR Eighty Five Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	72,483.12	9%	6,523.48	9%	6,523.48	13,046.96
Total	**72,483.12**		**6,523.48**		**6,523.48**	**13,046.96**

Tax Amount (in words) : **INR Thirteen Thousand Forty Six and Ninety Six paise Only**

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

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

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

Dr. PANJABRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

555

Tax Invoice

Sr no 330

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts Science College Ramanand Nagar
Kirloskarwadi
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **Nov-52**	Dated **26-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TRAC UNO / UTSAV ACR DIST - UD1 - 20 KG**	3209	**25 nos**	720.34	nos	**18,008.50**
2	**Ace Suprema 20 Ltr**	3209	**24 nos**	1,991.53	nos	**47,796.72**
						65,805.22
	CGST					**5,922.47**
	SGST					**5,922.47**
Less :	***Commercial Rounding***					**(-)0.16**
	Total		**49 nos**			**₹ 77,650.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	65,805.22	9%	5,922.47	9%	5,922.47	11,844.94
Total	**65,805.22**		**5,922.47**		**5,922.47**	**11,844.94**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Forty Four and Ninety Four paise Only**

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

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

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI)

556

Tax Invoice

Smerg 339

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts Science College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Nov-57	**28-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**AP APCO GLS ENML - SM GRY-G - 20 LTR**	3208	**2 nos**	3,516.95	nos	**7,033.90**
2	**APEX ADVANCED - 6134 - SMOKE GREY - 20 LTR**	3209	**1 nos**	4,152.54	nos	**4,152.54**
3	**ASIAN WALLPUTTY - WHITE - 40 KG**	3214	**1 nos**	762.71	nos	**762.71**
4	**Ace Suprema 20 Ltr**	3209	**8 nos**	1,991.53	nos	**15,932.24**
						27,881.39
	CGST					**2,509.32**
	SGST					**2,509.32**
Less :	***Commercial Rounding***					**(-)0.03**
	Total		**12 nos**			**₹ 32,900.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	7,033.90	9%	633.05	9%	633.05	1,266.10
3209	20,084.78	9%	1,807.63	9%	1,807.63	3,615.26
3214	762.71	9%	68.64	9%	68.64	137.28
Total	**27,881.39**		**2,509.32**		**2,509.32**	**5,018.64**

Tax Amount (in words) : **INR Five Thousand Eighteen and Sixty Four paise Only**

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

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

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

557

Tax Invoice

Smiry 332

SHRIRANG PAINTS Ujwal Building Ganesh Peth Vita GSTIN/UIN: 27AHAPP5880G1Z4 State Name : Maharashtra, Code : 27 E-Mail : prakashpatilvita@gmail.com	Invoice No. **Nov-50**	Dated **24-Nov-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Arts Science College Ramanand Nagar** Burli GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**APCO UNI STNRS. - F.VIOLET - 200 ML**	3213	**2 nos**	101.69	nos	**203.38**
2	**APEX ADVANCED - 6134 - SMOKE GREY - 20 LTR**	3209	**1 nos**	4,152.54	nos	**4,152.54**
3	**Tarpel Oil 10 Ltr**	3814	**1 nos**	805.08	nos	**805.08**
4	**AP APCO GLS ENML - BLACK - 4 LTR**	3208	**1 nos**	783.90	nos	**783.90**
5	**APEX ADVANCED - X111 - GLORIOUS SUNSET - 20 LTR**	3209	**1 nos**	4,745.76	nos	**4,745.76**
6	**TRAC UNO / UTSAV ACR DIST - 0951 - CORAL SHELL - 20 KG** *Only Stainer*	3209	**15 nos**	42.37	nos	**635.55**
						11,326.21
	CGST					**1,019.36**
	SGST					**1,019.36**

continued ...

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

This is a Computer Generated Invoice

558

Tax Invoice

Shrirang 333

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts Science College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Nov-42	**21-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ASIAN WALLPUTTY - WHITE - 20 KG**	3214	**1 nos**	423.73	nos	**423.73**
2	**AP EXT PRIMER - WHITE - 50 LTR**	3209	**10 nos**	4,915.25	nos	**49,152.50**
3	**Ace Suprema 20 Ltr** *4202_Sand of Time*	3209	**4 nos**	2,118.64	nos	**8,474.56**
						58,050.79
	CGST					**5,224.58**
	SGST					**5,224.58**
	Commercial Rounding					**0.05**
	Total		**15 nos**			**₹ 68,500.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	423.73	9%	38.14	9%	38.14	76.28
3209	57,627.06	9%	5,186.44	9%	5,186.44	10,372.88
Total	**58,050.79**		**5,224.58**		**5,224.58**	**10,449.16**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Forty Nine and Sixteen paise Only**

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

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

for SHRIRANG PAINTS

Authorised Signatory

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

This is a Computer Generated Invoice

559

Tax Invoice

Sum 338

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts Science College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Nov-40	**20-Nov-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Smart Primer 20 Ltr**	3209	**40 nos**	1,271.19	nos	**50,847.60**
2	**ASIAN WALLPUTTY - WHITE - 20 KG**	3214	**1 nos**	423.73	nos	**423.73**
3	**Water Paper**		**24 nos**	12.71	nos	**305.04**
4	**APCO UNI STNRS. - F.VIOLET - 200 ML**	3213	**4 nos**	101.69	nos	**406.76**
5	**Plaster of Paris 1 Kg**	3214	**20 nos**	16.95	nos	**339.00**
						52,322.13
	CGST					**4,708.99**
	SGST					**4,708.99**
Less :	***Commercial Rounding***					**(-)0.11**
	Total		**89 nos**			**₹ 61,740.00**

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	50,847.60	9%	4,576.28	9%	4,576.28	9,152.56
3214	762.73	9%	68.65	9%	68.65	137.30
	305.04	9%	27.45	9%	27.45	54.90
3213	406.76	9%	36.61	9%	36.61	73.22
Total	**52,322.13**		**4,708.99**		**4,708.99**	**9,417.98**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Seventeen and Ninety Eight paise Only**

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

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

for SHRIRANG PAINTS

Authorised Signatory

This is a Computer Generated Invoice

DR. PATANGRAO KADAM MAHAVIDYALAYA RAMANANDNAGAR (BURLI)

560

Tax Invoice

SHRIRANG PAINTS
Ujwal Building Ganesh Peth
Vita
GSTIN/UIN: 27AHAPP5880G1Z4
State Name : Maharashtra, Code : 27
E-Mail : prakashpatilvita@gmail.com

Buyer
Arts, Science, Commerce College Ramanand Nagar
Burli
GSTIN/UIN : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
Dec-26	**13-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**TRAC UNO / UTSAV ACR DIST - BR WHITE - 20 KG**	3209	**15 nos**	720.34	nos	**10,805.**
2	**ASIAN WALLPUTTY - WHITE - 40 KG**	3214	**2 nos**	762.71	nos	**1,525.**
3	**TRAC EMUL ADVNC - L102 - MILKY WAY - 20 LTR**	3209	**1 nos**	1,822.03	nos	**1,822.**
4	**AP APCO GLS ENML - BLACK - 20 LTR**	3208	**1 nos**	3,516.95	nos	**3,516.**
5	**APEX ADVANCED - 0427 - TERRACOTTA-N - 20 LTR**	3209	**2 nos**	4,406.78	nos	**8,813.**
						26,483.
	CGST					**2,383.**
	SGST					**2,383.**
Less :	***Commercial Rounding***					**(-)0.**
	Total		**21 nos**			**₹ 31,250.(**

E. & C

Amount Chargeable (in words)
INR Thirty One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amou
3209	21,440.69	9%	1,929.66	9%	1,929.66	3,859.
3214	1,525.42	9%	137.29	9%	137.29	274.
3208	3,516.95	9%	316.53	9%	316.53	633.
Total	**26,483.06**		**2,383.48**		**2,383.48**	**4,766.**

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixty Six and Ninety Six paise Only**

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

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

for SHRIRANG PAINT

Authorised Signato

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

This is a Computer Generated Invoice

561

TAX INVOICE

Subject to VAPI Jurisdiction

Mob.: 09376011757
08140377757
karantraders24@gmail.com

ARISTO
ALLWIN

KARAN TRADERS

Ice Boxes, Milk Can, Crates, Waste Bins, Pallets, Agro Shade net, Agri-mulching Film, Agri-Traps, Flute Sheets and Household Articles

101, Sneh Galaxy, Siddhi Vinayak Complex, Kachigam Road, VAPI - 396 191. Gujarat India.

GSTIN No.: 24AGDPK3953B1ZU • PAN No: AGDPK3953B • State : Gujarat • State Code : 24

Name : Principal. 02356-222035, 9860028234

Address : Arts. Science & Commerce College Ramanandnagar (Burli) Tal: Palas. Dist: Sangli

GSTIN : 27AAATT1566E1ZJ.

State : Mah. State Code : 27.

Invoice No. : 1428

Date : 25/9/18.

P. O. No. :

Date :

Sr. No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1)	Aristo 80 ltr Dome lid. Colour:- Blue, Green, Yellow & Red.	39269099	8	722:00	5776:00.
2)	Aristo 110 ltr. Dome lid. Colour. Blue, Green, Yellow & Red.	" "	8	881:35	7050:80.
3)	Aristo 120 ltr. Wheel Bins. Colour, Blue, Green, Yellow & Red.	" "	4.	1564:40	6257:60

PASSED FOR PAYMENT

Principal

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

Supdt.

Bank Name : HDFC Bank
Branch : Vapi Town
A/c. No. : 50200026432981
IFSC Code : HDFC0009231

Total Amount	19084:40.
CGST @ 0 %	-
SGST @ %	-
IGST @ 18 %	3435:20
Round Off	:40
Grand Total	22520:00.

Total Invoice Value (in Words) : Twenty two thousand Five Hundred. twenty only — /- —

Payment within _____ days
Interest 24% will be charged on bill paid on or before due date.
Our Responsibility ceases as the goods leave our godown
We reserve our right to demand payment of this bill at any time.
Debit note will be issued for difference of tax amount in case of failure to go

Receiver's Signature with Stamp _____

DR. PATANGRAO KADAM MAHAVIDYALAYA • RAMANANDNAGAR (BURLI) •

For KARAN TRADERS

Authorised Signatory

Gaurav Surgicals

Shivaji Road, Opp. Vijaya Bank, Miraj, Tal. Miraj, Dist. Sangli 416 410
Somanath Paradeshi 7720004110 Email : soma-paradeshi@yahoo.com

Name : The Rayat shikshan Sanstha satara. Principal Art, Science & Commerce college Ramanandnagar Burli 416308
GST - 27AAATI1566E1ZJ

No. : 078
Date 30/8/18

No.	Particulars	Rate	Qty.	Amount
1	Regular folding wheelchair	4100	1	4100/-
			IGST 2.5%	102.50/-
	GSTIN - 27ATLPP5260F1ZG		CGST 2.5%	102.50/-
Rs. in words - four thousand three hundred five rupees only			Total -	4305/-

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

GAURAV SURGICALS
Opp. Vijaya Bank, Shivaji Road,
Miraj - 416 410.
Mob. 7720004110 / 7720004130

एकदा विकलेला माल परत घेतला जाणार नाही.

Receiver's Signature

For Gaurav Surgicals

चे. नं. 040447 / 30/8/2018

DR. PATANGRAO KADAM MAHAVIDALAYA • RAMANANDNAGAR (BURLI) •

No. 10

SUPPLIER

* All Types

TAX INVOICE

VISHAL TRADERS

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

Mob- 8551062555

GSTIN No.- 27AJPPP8899L1ZS

SOLAR PRODUCTS
* Water Heating System
* Home Lighting Systen
* Street Lignt
* All Type Solar Systems per requiement
* Solar Pump

Name : प्राचार्य, आर्ट्स कामर्स अँन्ड कॉमर्स कॉलेज.

Address : रामानंदनगर. ता. पलूस जि. सांगली.

Date: 20/12/2019 Mob.No.:

State : Maharashtra

State Code : 27

GSTIN No.: P 32

Sr. No.	Particulars	HSN ACS	Quantity	Rate	Tax Rate	AMOUNT
1	5000 Lt. Water tank.	—	2	30000	—	60,000 =
					Total	60,000 =
					CGST 9 %	5400 =
					SGST 9 %	5400 =
					IGST %	
					Total Amount	70,800 =

प्राचार्य,
आर्ट्स, कामर्स अण्ड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

अक्षरी रुपये Seventy thousand & Eight hundred only

DR. PATANGRAO KADAM MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

माल घेणाराची सही

माल देणाराची सही

564

|| श्री गणेश प्रसन्न ||

वैभव इलेक्ट्रॉनिक्स

टॅक्स इनव्हाईस
कॅश/क्रेडिट मेमो

शिवकर्ण चौक, रामानंदनगर, किर्लोस्करवाडी ता. पलूस, जि. सांगली. फोन : ०२३४६-२२३०६३.

सोनी । एलजी । सॅमसंग । व्हीडीओकॉन । सॅन्सुई । गोदरेज । केल्व्हीनेटर । व्हर्लपुल । केन्स्टार

ता.प्रा. A.S. College रामानंदनगर
A/P :- रामानंदनगर ता- पलूस
जि. सांगली फोन :

नं: 1013
दि. 27/07/2018

अ.क्र.	तपशील	दर रू. पै.	नग	रक्कम रू. पै.
1	Lazer water Heater Model:- Exotica Capacity:- 6 Litre	3671.88	1	3671.88
	GST TIN : 27APZPN8431J1ZO		रक्कम	3671.88
	अक्षरी रुपये four thousand seven hundred only		SGST 14 %	514.06
			CGST 14 %	514.06
			एकूण रक्कम	4700.00

PASSED FOR PAYMENT

Principal

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

वैभव इलेक्ट्रॉनिक्स करिता

Authorised Signature

ग्राहकाची सही

(वॉरंटी व गॅरंटी पाठीमागे पहा)

DR. PATANGRAO KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

565

Authorised Distributo
SHERA
Sintex

Kailash Timber Mart

Old Satara-Pune Road, A/p : Kondave, T/d. : Satara. 415 002
Mob : 9822007896, 9552557896, ☎: (02162) 250696. Email : ktmsatara@yahoo.com

Dealing in Teakwood, Malesianwood, Shuttering Material, Plywood, Hardware

Ref. :

TAX INVOICE

Date :

Consignee : - ARTS, SCIENCE & COMMERCE COLLEGE
Address : - RAMANANDNAGAR (BURLI), TAL-PALUS
GSTIN/UIN
SITE :- RAMANANDNAGAR (BURLI)

Tax Invoice No. 15
Date : - 07.05.2018
Vehicle No : - MH11BL6966

Sr. No	ITEMS	SIZES	QTY	UNITS	TAX	RATE	AMOUNT
1	PLYWOOD	MR - 18MM - 2.44 X 1.22	40 NOS	40	18%	3475.00	139000.0(
2	LAMINATE	LAMINATE 1.0MM	30 NOS	30	18%	3100.00	93000.0(
3	ADHESIVE	YUGCOL MARINE 1KG PPG	30 KG	30	18%	275.00	8250.0(
4	HARDWARE	MASKING TAPE	30 NOS	30	18%	35.00	1050.0(
5	HARDWARE	TEKAS - 19 X 1	2.5 KG	2.5	18%	143.00	357.5(
6	HARDWARE	WIRE NAILS - 17 X 1¼	2.5 KG	2.5	18%	130.00	325.0(
7	HARDWARE	WIRE NAILS - 17 X 1½	2.5 KG	2.5	18%	130.00	325.0(
8	HARDWARE	WIRE NAILS - 17 X 2	2.5 KG	2.5	18%	130.00	325.0(
9	HARDWARE	SCREWS - 75 X 10	1 BOX	1	18%	300.00	300.0(
10	HARDWARE	SCREWS - 100 X 10	1 BOX	1	18%	425.00	425.0(
11	LIPPING PATTI	BTC - 1 X ¼	100 RFT	100	18%	20.25	2025.0(

TOTAL			245382.5(
CGST	9%	245382.50	22084.4
SGST	9%	245382.50	22084.4
TOTAL			289551.3
TRANSPORT			6,200.0(
R. OFF			-0.3
GRAND TOTAL			295751.0

Company GST/UIN No27AIGPP1168A1ZI

Amount Chargeble: - TWO LAKHS NINETY FIVE THOUSAND SEVEN HUNDRED FIFTY ONE ONLY

SN / SAC	TAXABLE AMT	CENTRAL TAX		STATE TAX		
		RATE	AMOUNT	RATE	AMOUNT	
		9%		9%		

Customer's Sign

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

For Kailash Timber Mart

566

PURCHASE ORDER

Invoice To **GK Enterprises** 340B,Yadogopal Peth Shree Tuljabhawani Complex Flat No. FF18,Satara GSTIN/UIN: 27ABBPL6398Q1ZR State Name : Maharashtra, Code : 27 Contact : 02162 - 284542,9890628695 E-Mail : gktally@yahoo.co.in	Voucher No. 1	Dated 11-Apr-2018
		Mode/Terms of Payment
	Supplier's Ref./Order No. 1	Other Reference(s)
	Despatch through	Destination
Supplier **Prin.Arts&Commerce College Ramanandnagar** Ramanandnagar Sangli GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	**Tally Software Services Single User GST**	*11-Apr-2018*	**1.00 Nos**	3,600.00	Nos	**3,600.00**
2	**Customisation** *Rayat Report Updation*	*11-Apr-2018*	**1.00 Nos**	1,800.00	Nos	**1,800.00**
						5,400.00
	Input CGST 9%			9	%	**324.00**
	Input SGST 9%			9	%	**324.00**
	Total		**2.00 Nos**			**Rs 6,048.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Forty Eight Only

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

चे.नं.035549
27.4.2018

Declaration

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

for GK Enterprises

Authorised Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Document

DR. PANJABRAO DESHMUKH MAHAVIDYALAYA
RAMANANDNAGAR (BURLI)

2018-19

2018-19

pt PRAMOD TRADERS

Quality
Cartridge Refilling
& Repair
for Laser Printers

CASH/CREDIT MEMO

No. : 9006

Date : 2-5-2018

SANGLI : Rawkel Line, Opp. Sangli Gas, Sangli.
Mobile : 9372222040, 9372112040

(87 38

Customer's
Name &
Address Principal A.S.C college Ramanand Nagar

No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	SSP one time body	1	500	500	=00
2	3010 Toner Drive Gear	1	450	450	=0

CASH / CREDIT MEMO

From: [illegible]

No. 24

Date: 3/12/18

M/s: [illegible]

Description	Qty.	Rate	Amount Rs.	Ps.
12W बल्ब	2		400	
होल्डर	2		50	

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 261 Date : 29/10/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	परीक्षा हॉल			
1	8×10 बोर्ड	50 –	50 –	00
5	स्वीच	15 –	75 –	00
5	प्लग	25 –	125 –	00
1	फ्यूज	30	30 –	00
1	इंडिकेटर	20 –	20 –	00
	1.5 mm वायर 15 मीटर	12 रु	180 –	00
	1 mm वायर 10 मीटर	08 –	80 –	00
3	पट्टी	42 –	126 –	00
	स्क्रू, रावल प्लग		20 –	00
	मजुरी		300 –	00
	एक हजार रुपये फक्त			
		Total	1006 –	00

M/s. Patel Electrical & Repairs

Proprietor

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

KADAM MAHAVIDALAYA
RAMANANDNAGAR (BURLI)

M/s. Patel Electrical & Repairs

Ramanandnagar (Kirloskarwadi), Tal. Palus, Dist. Sangli
Cell : 98607 03241

No. : 262 Date : 20/11/18

M/s./ Shri. A.S.C कॉलेज रामानंदनगर

Qty.	Partuculars	Rate	Amount Rs.	Ps.
	50w LED			
2	हॅलोजन	2150-	4300-	00
2	मेल-फीमेल पीन	20-	40-	00
2	इ पीन	10	20-	00
	001769/27/11/2018			
	(BOM)			
	चार हजार नीनशे सत्तेचाळीस मात्र.			
		Total	4360-	00

चेक मिळाला

patel

M/s. Patel Electrical & Repairs

patel

Proprietor

प्राचार्य
आर्टस, सायन्स अँड कॉमर्स कॉलेज
रामानंदनगर (बुर्ली)

DR. PATANGRAO KADAM MAHAVIDALAYA RAMANANDNAGAR (BURLI)