

**Tax Invoice**



Bio Treasure India Scientific Center - 2022-23  
 C-4, 1st Floor, Mahalaxmi Chambers,  
 Near Central Bus Stand, Kolhapur  
 GSTIN/UIN: 27CPOPS7254D1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : biotreasureindia@gmail.com

Invoice No. **35**  
 Delivery Note  
 Reference No. & Date  
**oral dt. 14-May-22**  
 Buyer's Order No.  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated **14-May-22**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination  
**Chemistry**

Buyer (Bill to)  
**The Principal, Shikshanmaharshi Dr. Bapuji Salunkhe**  
 College,  
 Miraj  
 Dist: Sangli  
 State Name : Maharashtra, Code : 27

*(Handwritten signature)*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Filter Paper No. 41 Pkt. (Molychem)	48232000	1 Nos	2,419.00	2,050.00	Nos		2,050.00
2	Filter Paper Sheet 46x57cm (Molychem)	48054000	50 Nos	76.16	68.00	Nos		3,400.00
3	Filter Paper No. 42 Pkt. (Molychem)	48232000	1 Nos	2,419.00	2,050.00	Nos		2,050.00
								7,500.00
								CGST
								SGST
								573.00
								573.00

**PAID & CANCELLED**  
*(Handwritten signature)*

*So. college - Lab. chemicals & APPHS*

*(Handwritten signature)*  
 23/05/22

Total **52 Nos** **₹ 8,646.00**  
 (Eight Thousand Six Hundred Forty Six Only) E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
232000	4,100.00	9%	369.00	9%	369.00	738.00
254000	3,400.00	6%	204.00	6%	204.00	408.00
<b>Total</b>	<b>7,500.00</b>		<b>573.00</b>		<b>573.00</b>	<b>1,146.00</b>

Amount (in words) : **INR One Thousand One Hundred Forty Six Only**  
*(Handwritten signature)*

Company's Bank Details  
 Bank Name : Yes Bank C/A  
 A/c No. : 103463300000081  
 Branch & IFS Code: Laxmipuri, Kolhapur & YESB0001034  
 for Bio Treasure India Scientific Center - 2022-23

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

**Bio Treasure India Scientific Center**  
 Authorized Signatory  
*(Handwritten signature)*  
**Proprietor**

This is a Computer Generated Invoice



TAX INVOICE  
CASH / CREDIT

Bill No. : **416**  
Date : 30/05/2022

# S. P. DISTRIBUTORS

We Deal with : Food & Milk Products, Electrical & Electronics Goods, Plastic & Rubber Items, Surgical & Farma Items etc.

M/s. मा. प्राचार्य  
शि.म. डॉ बापूजी सांगुरे कॉलेज, भिरज.

D.C.No. : As above.

Date : / /

No.	Particulars	Qty.	Rate		Co.	Batch	Mfg. Exp.	GST %	GST.		Amount
			Rs.	Ps.					Rs.	Ps.	
1)	Symphony water cooler. DIET-12T.	1 Nos	6101	=69				18%			6101=69
							C.G.S.T	9%	549	=15	
							S.G.S.T	9%	549	=15	

**PAID & CANCELLED**

PRINCIPAL

See college - misc. Recordbook

31/5/22

"I/We here by certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is in force on the date on which the sales of the goods specified in this bill / Cash made by me / us and that the transaction of sale covered by this bill or cash memorandum has been affected by me / us on the regular course of my / our business. The above is true and correct to the best of my / our knowledge and belief."

Subject to Sangli Jurisdiction.

VALID  
GSTRIN

GSTIN-27AAUPP6400H1Z

Total GST Rs.: 1098=30 6101=69

Grand Total : 7200=00

Rs. in Words Seven Thousand Two  
hundred only

For S. P. Distributors

38, Sriramkrupa, Shivaji Housing Society, Sangli - 416 416 (Mah.) Phone : 0233 - 2311013, Mobile : 9823119094

r.No.404

01/163



# Bank of Baroda

Branch: Miraj

Date: 13-07-2022

9432

Base Branch	<u>Miraj</u>
Account No.	<u>04400100006125</u>
Name of account holder	<u>Principal,</u> <u>Shikshanmaharshi Dr. Bapuji Salunkhe</u> <u>College, Miraj. (Dist. Sangli)</u>

RTGS / NEFT favouring:

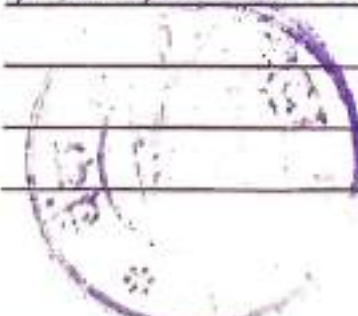
Bank:	<u>State Bank of India</u>
Branch:	<u>CMPCentre, Aishwaryam,</u>
IFS Code:	<u>SBIN0004200</u>
Beneficiary's A/c No.:	<u>INFLIBNLIST02104</u>
Beneficiary's A/c Type:	
Beneficiary's Name:	<u>INFLIBNET CENTRE</u>

**PAID & CANCELLED**

Principal

Amount (Rs.)	
Amount of Remittance	<u>5900/-</u>
Exchange	<u>X</u>
Total	<u>5900/-</u>

Amount (in words) Rupees Five Thousand  
Nine hundred only.



Clerk/Cashier/Teller

Acctt.

(Cheque(s) subject to realization)

011002503 dt. 12.7.22

BAR042214144287



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/ N-LIST/2022/ 64

Date: 2022-06-21 05:10:19 (Website)  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shikshan Maharshi Dr. Eknajji Salunkhe Mahavidyalaya, Miraj  
Pandharpur Road,  
Miraj  
Maharashtra - 416410

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five thousand Nine Hundred Only

GSTIN: 24/VAJTI1480J112E

Servicing Accounting Code: 398431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST02764" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

**Bank Account No: INFLIBLIST02764**

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBI0004268

Important Note:

- Annual Membership fees shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details via UTR No., date of payment to INFLIBNET Centre through email at [paymcentinfo@inflibnet.ac.in](mailto:paymcentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership fees is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

Locality, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोनेट, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

CASH/CREDIT MEMO



# HARI OM GLASS



For All types of Glass

Name: श्री. प्रमोद  
श्री. अशोक  
श्री. अशोक मिश्र

145

Date: 9/1/2022

Sr.	PARTICULARS	Qty	Rate	Amount
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Pigor. glass 2y

280 00

8mm pda. glass. 1 No.

280 00

Board. 1 pane.

200 00

Pin. 3 No.

100 00

So. college ~~Repairs~~ At

**PAID & CANCELLED**

Principal  
16/06/2022

Total 860 00

For HARI OM GLASS

H.R.A. 14% Allow.

We are not res  
The goods despa  
Subject to Mins

**INVOICE**



**SAMRUDDHI SALES CORPORATION**

Suppliers of Samruddhi Plastic Products & Welding Rod & Welding Accessories & Safety Equipments and General Supplier

722, Mangalwar Peth, MIRAJ - 416 410. Dist. Sangli. Mob. : 9422617141

E-mail : parabkarramesh@gmail.com Mob. : 8856857657

Buyer: Bapuji Salunke College  
 Address: Miraj  
 Mode: Cash

Despatched by: hand  
 Vehicle No. \_\_\_\_\_  
 Date of Supply: 14/6/2022  
 Place of Supply: \_\_\_\_\_

GSTIN : 27AMHPP8203H1ZX  
 PAN : AMHPP8203H  
 Invoice No. \_\_\_\_\_ Dt: 14/6/2022  
 D.C. No. \_\_\_\_\_ Date: \_\_\_\_\_  
 P. O. No. \_\_\_\_\_ Date: \_\_\_\_\_

Description of Goods/ Services	HSN/SAC	GST %	Qty. No. / Kg.	Rate	Total	Taxable Value	CGST		SGST		IGST	
							Rate %	Amt.	Rate %	Amt.	Rate %	Amt.
mirror	2605	18	1=10	280	280	280	9	2520	9	2520		
<p><i>So. Building Repairs</i>  <i>on 14/6/2022</i></p> <p><i>Cash</i></p> <p><b>PAID &amp; CANCELLED</b>  <i>14/6/2022</i></p>												

Bank Details : State Bank of India Br. Wanless Hospital (Miraj)  
 a/c No. 36275015075 IFSC Code : SBIN00003461

Invoice Value (In Words) Rs. Three hundred thirty four only Total 280 CGST 2520 SGST 2520  
**Invoice Total : 33040**

Notified that the Particulars given above are true and correct  
**TERMS & CONDITIONS OF SALE**  
 1) Goods once sold will not be accepted back. 2) Interest @24%  
 will be charged on the Bill Amount if not settled within due date i.e.  
 We are not responsible for any breakage, damage or transit.  
 All goods despatched at the buyer's risk only.  
 Subject to Miraj Jurisdiction

Receivers Sign. \_\_\_\_\_  
 Proprietor / Manager \_\_\_\_\_  
 For SAMRUDDHI SALES CORPORATION

II SHRI II

# ANAND TRADERS



MFG. OF : Marbles, Granite, Kadappa, Tiles & All Types of PVC Fittings,  
Memran Door, Lamination Door, Cement Articles.

Miraj-Pandharpur Road, Opp. Shah Farm House, Miraj. 416 410  
Dist. : Sangli (MH) Mob. No. : 9420677291 / 9822226687

To, सा. प्राचार्य शिक्षण मंडळ डॉ. वायुजी  
शाळुंखे कॉलेज मिरज

## TAX INVOICE

No. : **200**

Dt. 16/6/2022

Order No. : \_\_\_\_\_

Dt. \_\_\_\_\_

D.C. No. : \_\_\_\_\_

Dt. \_\_\_\_\_

Party TIN No. : \_\_\_\_\_

9319

Sr. No.	Particulars	Qty.	Rate Per	Amount Rs.	Ps.
	<u>6x3 Cement Door</u>	<u>2 No.</u>	<u>1200/-</u>	<u>2400.-</u>	
<u>So. College - Bld. Repairs etc</u>					
<u>PAID &amp; CANCELLED</u>					
<u>Principal</u>					
<u>16/6/2022</u>					
Balance Sub Total				<u>2400.-</u>	
Add : VAT %					
Rounded of + -					
Grand Total				<u>2400/-</u>	
Rs. in words <u>Two thousand Four Hundred</u>					
<u>only</u>					

"We hereby certify that my/our Registration certification under the Maharashtra value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

TERMS : 1) Any complaint regarding goods must be made within 24 hours after delivery.  
2) Interest @24% p.a. will be charged for payments made after due date.  
3) Subject to Miraj Jurisdiction.

VAT NO. : 27191491946 V w.e.f. dt. 24/3/2017  
CST NO. : 27191491946 C w.e.f. dt. 24/3/2017

Receiver's Signature

Authorised Signatory

ANAND TRADERS

TAX INVOICE

**HARJOM TRADERS**

OPP. BANK OF BARODA,  
HIGH SCHOOL ROAD, MIRAJ  
GSTIN: UIN 27ABUPT5582H1Z2R  
State Name: Maharashtra, Code: 27  
Contact: 0234-2220611, 9423267121  
E-Mail: mahendratejwani111@gmail.com

Invoice No. Dated  
HT/640/2022-23 23-Jun-22  
Reference No. & Date Other References  
640 dt. 23-Jun-22

Buyer (Bill to)  
Pracharya Shi.Ma.Dr Bapuji Salunke College  
Miraj  
State Name : Maharashtra, Code : 27

9319  
5

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 APCO PREMIUM GLOSS ENAMEL - PHIROZI - 1 LTR	32089090	1 Nos	322.03	Nos	322.03
2 Hamilton S.T 1ltr	3208	1 Nos	177.97	Nos	177.97
3 Tray 960 AP TOOLS 1 PC	39269099	1 Nos	101.69	Nos	101.69
4 Fur Roller Yellow Strip 2"	9603	1 Piece	50.85	Piece	50.85
5 BRUSH10 AP TOOLS 1 PC	98034010	1 Nos	84.75	Nos	84.75
					737.29
					66.36
					66.36
Less: Commercial Rounding					(-).01

For college - Bld. Repairs Ak

For  
25/6/22  
PAID & CANCELLED  
Principal  
25/06/2022

Total

₹ 870.00  
E & O E

Amount Chargeable (in words)

₹ Eight Hundred Seventy Only

Company's PAN ABUPT5582H

Company's Bank Details  
Bank Name: Bank of Baroda - C/C  
A/c No. : 04400500009297  
Branch & IFS Code: Miraj & BARBOMIRAJX

for HARJOM TRADERS

Authorized Signatory

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

SUBJECT TO MIRAJ JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

**HARIOM TRADERS**  
 C/O: BANK OF BARODA,  
 HIGH SCHOOL ROAD, MIRAJ,  
 DIST: NALAND, PIN: 431002  
 State Name: Maharashtra, Code: 27  
 Contact: 02033222001, 0423207121  
 E-Mail: mahendratetewast111@gmail.com

Invoice No. **HT/592/2022-23** Dated **16-Jun-22**  
 Reference No. & Date. Other References  
**592 dt. 16-Jun-22**

Buyer (Bill to)  
**Pracharya Shi.Ma.Dr Bapuji Salunke College**  
**Miraj**  
 State Name : Maharashtra, Code : 27

92.2

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	JSW Joy Int Primer 20-Ltr	3209	1 Nos	2,076.27	Nos	2,076.27	
2	JSW PIXA ELG INT SLK PSI-1 20ltr	3209	1 TIN	3,279.66	TIN	3,279.66	
3	Gypsum Plaster 1 Kg	2520	5 KG	19.05	KG	95.25	
4	Water Paper 150 No	6805	2 Piece	12.71	Piece	25.42	
5	JSW Rixa Joy Cls Int JO-1 4ltr	3209	1 TIN	466.10	TIN	466.10	
6	ROLL800 AP TOOLS 1 PC	96034020	2 Nos	127.12	Nos	254.24	
7	6" Putty Knife	8209	2 Nos	12.71	Nos	25.42	
8	APCO PREMIUM GLOSS ENAMEL - BLACK - 1 LTR	32089090	1 Nos	296.61	Nos	296.61	
9	JSW I Block 4 Lts	3209	1 TIN	1,313.56	TIN	1,313.56	
						7,832.53	
						CGST	698.73
						SGST	698.73
						Commercial Rounding	0.01

PAID & CANCELLED  
 Principal

Sr. college - Bld. Repairs A/c

22/06/2022

22/6/2022

Total

₹ 9,230.00  
 E & DE

Amount Chargeable (in words)  
**INR Nine Thousand Two Hundred Thirty Only**

Company's PAN : **ABUPT5582H**

Company's Bank Details  
 Bank Name: **Bank of Baroda - C/C**  
 A/c No. : **04400500009297**  
 Branch & IFSC Code : **Miraj & BARBOMIRAJX**  
 for **HARIOM TRADERS**

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

SUBJECT TO MIRAJ JURISDICTION

Authorized Signatory

92301

22/06/2022

022475

This is a Computer Generated Invoice

# Narendra Yeware

High School Road, A/p. Miraj.  
Tal. Miraj. Dist. Sangli. 416 410

Narendra : 9404058184  
Abhijit : 9850964720

M/s. Pinn S.M.D.B.S college miraj

Name of Site & Particulars About labour  
charges

No. 165 2019  
Date 10/10/22

## • Daily Work Report •

S.No.	Particulars	Start Time	Close Time	Total Hours	Rate	Total Amount
	Bucket					
	Breaker					
<p><b>PAID &amp; CANCELLED</b> Principal</p>						
<p><b>Narendra S. Yeware</b> Payment received at 6600/- 10/10/2022 at 11:48 AM</p>						
Total -						_____
Disel Advance -						_____
Balunce -						_____

*N. Yeware*  
For Narendra Yeware

# Narendra Yeware

High School Road, A/p. Miraj.  
Tal. Miraj, Dist. Sangli, 416 410

Narendra : 9404058184  
Abhijit : 9850964720

M/s. शि. वायुजी सांगली महाविद्यालय

मिराज  
Name of Site & Particulars \_\_\_\_\_

No. **161**

Date 26/09/2022

## ● Daily Work Report ●

S.No.	Particulars	Start Time	Close Time	Total Hours	Rate	Total Amount
	<b>Bucket</b>					
1)	JCB भाडे.					2500/-
2)	Waste Tank पाडो.					5100/-
	<b>Breaker</b>					
<p>So. college - Building Repairs A/c (सहायक शाखा)</p> <p>By 6/10/22</p> <p>PAID &amp; CANCELLED Principal</p> <p>RS 6600/- दि. 25/09/2022</p>						
Total -						7600/-
Diesel Advance -						—
Balance -						7600/-

30.09.2022

Discount 1000/-

Total Amount 6,600/-

For Narendra Yeware

Narendra Yeware

2019

# KM ENTERPRISES

15/525 Bandager mal, Ichalkaranji-416115  
Dist. Kolhapur (M.S.)  
Contact No:-09822227464 / 09175891708  
Email:-mahesh7464@gmail.com

Invoice No: GST/ 416 Date: 25 /08 /2022

D.C. No : Date: 20 /08 /2022

2198

## TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	Microteck 4000 va 48vdc Sine wave ups Warranty 24 month  <i>Lib. Dept. ups / Deadstock</i> <i>19/12/2022</i>		28,389.85	1	28,389.85
Rs. In Words :- thirty three Thousand five hundred rupees Only/-			<b>Gross Total</b>		28,389.85
			<b>I.GST</b>		
			<b>C.GST 9%</b>		2555.08
			<b>S.GST 9%</b>		2555.08
All the replacements subjects to settlement from manufacturer company.			<b>Grand Total</b>		33,500.00

PAID & CANCELLED

*Principal*

Bank Account Detail - Dombiwli Nagri Sahkari Bank Ltd  
A/C No-056011100006870  
IFSC Code -Dnsb0000056  
Branch-Shahu Putala Ichlakaranji  
GST NO - 27CLBPM8601H1Z4

For. K M Enterprises



Receivers Signature

(E. & O.E.)

Authorized Signature

# **K M ENTERPRISES**

15 Bandager mal, Ichalkaranji-416115  
 . Kolhapur (M.S.) Contact No:-09822227464 /  
 5891708  
 ail:-mahesh7464@gmail.com

Invoice No: GST/417 Date: 25/08/2022


D.C. No : Date: 20/08/2022

## TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.	
1)	ALTIMA AL7000 IT 170 AH TUBULAR BATTERY warranty 36+36*Month  <i>Lib. Depts. Deadstock / UPS</i>	85072000	12,109.38	4no	48,437.52	
Rs. In Words :- sixty-two Thousand Only/-					<b>Gross Total</b>	48,437.52
					<b>I.GST</b>	
					<b>C.GST 14%</b>	6781.25
					<b>S.GST 14%</b>	6781.25
					<b>Grand Total</b>	62,000.00

All the replacements subjects to settlement from manufacturer company.  
**Bank Account Detail - Dombivli Nagri Sahkari Bank Ltd**  
 A/C No-056011100006870  
 IFSC Code -Dnsb0000056  
 Branch-Shahu Putala Ichalkaranji  
**GST NO - 27CLBPM8601H1Z4**

Receiver's Signature (E. & O.E.)	<b>For, K M Enterprises</b>  Authorized Signature
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# **K M ENTERPRISES**

5 Bandagar mal, Ichalkaranji-416115  
 kolhapur(M.S.) Contact No:-09822227464 / 09175891708  
 Mail:-mahesh7464@gmail.com

Invoice No: 418	Date: 25 / 08 / 2022
D.C. No :	Date: 20 / 08 / 2022

269

## TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	<b>4KVA UPS in put</b> <b>in put /out put</b> <b>way ring Work Charges</b> a) 2.5mm 3 coar wair b) power plug 16amp c) 1.5 mm wair d) total in put /out put way ring labor charges <i>Sr.college Deadstock/UPS</i>	85072000	9.850.00	1	9.850.00
<b>Gross Total</b>					9.850.00
<b>I.GST</b>					
<b>C.GST 09%</b>					886.50
<b>S.GST 09%</b>					886.50
<b>Grand Total</b>					11,623.00

Rs. In Words :- eleven Thousand six hundred Twenty three rupees Only/-

PAID & CANCELLED

dhj


Principal

dhj

11/9/22

All the replacements subjects to settlement from manufacturer company.

**Bank Account Detail - Dombiwli Nagri Sahkari Bank Ltd**  
 A/C No-056011100006870  
 IFSC Code -Dnsb0000056  
 Branch-Shahu Putala Ichlakaranji  
**GST NO - 27CLBPM8601H1Z4**

Receivers Signature (E. & O.E.)	<p><b>For, K M Enterprises</b></p>  Authorized Signature
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# **K M ENTERPRISES**

5 Bandagar mal, Ichalkaranji-416115  
 Kolhapur(M.S.) Contact No:-09822227464 / 09175891708  
 Mail:-mahesh7464@gmail.com

Invoice No: 419

Date: 25 / 08 / 2022

D.C. No :

Date: 24 / 08 / 2022

262

## TAX INVOICE


INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Junior college IT Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	4 KVA UPS & battery rack Charges A) 150ah Tubular Battery 04 No Suitable Battery Rack B) 27" H X 42"W X 22"L Battery Rack C) Battery With both said Jali With Dour  Sri college Road stock / Lib. UPS Jun 11/9/22	85072000	8.850.00	1	8.850.00
Rs. In Words :- Ten Thousand four hundred forty three rupees Only/-			<b>Gross Total</b>		8.850.00
			<b>I.GST</b>		
			<b>C.GST 09%</b>		796.50
			<b>S.GST 09%</b>		796.50
			<b>Grand Total</b>		10,443.00

PAID & CANCELLED  
 Principal

All the replacements subjects to settlement from manufacturer company.

Bank Account Detail - Dombiwli Nagri Sahkari Bank Ltd  
 A/C No-056011100006870  
 IFSC Code -Dnsb0000056  
 Branch-Shahu Putala Ichlakaranji  
 GST NO - 27CLBPM8601H1Z4

Receivers Signature	(E. & O.E.)	For, <b>K M Enterprises</b>  Authorized Signature
---------------------	-------------	--

# अक्षर

दालन

LIB: Books

२१४१, बी वॉर्ड, मंगळवार पेठ, कोल्हापूर.

फोन : ०२३१-२६४६४२४

email- akshardalan@gmail.com

Invoice No. 203

Date 5/8/2022

प्रति, प्राचार्य बापूजी साकुंरवे कॉलेज, मिरज

क्र.	तपशिल	किंमत रु.	प्रती	एकूण
१.	कोल्हापूरची शतमानपत्रे किंमत रु. ८०० सवलतीत.	६००/-	२	१२००=००
	एकूण बेरीज	१२००	=००	

चेक अथवा ड्राफ्ट अक्षरदालन या नावाने लिहावे.

कायदेशीरबाबी कोल्हापूर न्यायालयाच्या कक्षेत:

पॅन क्र. AGFPJ1062N

Dr. Lib. Books

11/9/2022

अक्षरदालन करिता

प्रोप्रायटर

RS. 1200/- चिठ्ठी क्र. 002534 dt. 8/9/22



7038625856

# CASH / CREDIT MEMO

from **BRIGHT ELECTRICAL**

No. : 032

Shop No. 8, 53 Paradise, Vidya Nagar,  
Near GFM College, MIRAJ  
Mob. 7038625856

Date : 05-09-2022

7250

M/s :

Description	Qty.	Rate	Amount	
			Rs.	Ps.
L. LADDER. MATERIAL				
13x18 FT	2 NOS		5200/-	
LABOUR COST	2 Nos.		1800/-	
TRANSPORTATION	LADDERS		250/-	

Handwritten signature and stamp: *Abdul Nayeem Shaikh*

Handwritten signature and date: *Abdul Nayeem Shaikh*  
07/09/2022

Large handwritten flourish or signature on the right side.

Thank You!



7,250/-

**BRIGHT ELECTRICAL**

E.&O.E.

Issued by

**PROPRIETOR**

**ABDUL NAYEEM SHAIKH**

Received by

CREDIT MEMO

38.

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Bapuji Salunke College, Miraj

No. : 11322

Ref. : D.C.No. 1531 ✓ 28/3/22

Date : 17/05/2022

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	Patkar	Elements of Income	125	-	625	-
					31	-
					594	-
PAID & CANCELLED						
Principal						
<del>In Lib Books</del>						
<del>14/11/22</del>						
<del>dhj</del>						
<del>17/11/22</del>						
RS. 594/- 4164-002584 dt. 07.12.22						
_____ akhankh						

Mob. ~~9921790757~~  
9970030023

Cash-Memo

9975425212

# Creation Design

168, Mulik Chowk, Shaniwar Peth, Karad.

• Karizma Album • Photography • Vedio Shooting.

Shri : Principal, SMDBS College  
Miraj

No. **104**

Date : 3 / 10 / 2022

Particular	Qty	Rate	Amount
D 20 X 40 inch Photo Frem.  <del>PAID &amp; CANCELLED</del> <del>Principal</del>  R 17/10/22  d h 04/10/2022	1	-	3050/-  S
		Total	3050/-

Receiver Signature

B. Mahajan  
For Creation Design

# Canon

Delighting You Always

## GAJRAJ SYSTEMS

Shop No 1, C 5 No 4/14/2A4. Opp Hotel M..M..Masura, North Shivaji Nagar, Sangli, Maharashtra, 416416

### TAX INVOICE

Customer Name  
THE PRINCIPAL,  
SHIKSHAN MAHARSHI DR. BAPUJI SALUNKHE COLLEGE, MIRAJ

Canon Premium Partner

Invoice Number: INV/22-23/1277  
Date: 21/01/2023  
PO NO:-  
Order Date:  
Mode of payment: 100% Advance

GST NO :

Sr. No	DESCRIPTION	HSN CODE	QTY	Unit Price (Rs.)	Total	CGST 9%	SGST 9%	AMOUNT (Rs.)
1	CANON IR-ADV 6855i WITH SP DADF, TONER	844331	1	4,20,200.00	4,20,200.00	37,818.00	37,818.00	4,95,836.00
3	TROLLY	73011000	1					
4	STABILIZER 2kva	90328910	1					

Amount in Word :- Four Lakh Ninety Five Thousand Eight Hundred Thirty Six Only

*So. college - Development A/c*

TOTAL: 4,95,836.00  
ROUND OFF:  
DISCOUNT:  
GRAND TOTAL: ₹ 4,95,836.00

#### TERMS & CONDITIONS:-

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

GSTIN : 27ASTPP3795J1ZP PAN NO.ASTPP3795J

*31/1/23*  
**PAID & CANCELLED**  
*Principal*

#### USE THE BELOW BENEFICIARY DETAILS TO PROCESS

##### NEFT/RTGS TRANSACTION:

BENEFICIARY NAME: GAJRAJ SYSTEMS  
BANK NAME: RATNAKAR BANK  
BANK ACCOUNT NUMBER: 409000103821  
BRANCH IFSC CODE-RATN0000003  
BRANCH NAME-SANGLI MAIN BRANCH

For Gajraj Systems



Thank You For Your Business!

*Rs. 4,95,836/-* dated 21/01/2023

Billed To,  
The Principal,  
Shikshanmaharshi Dr. Babuji Salunkhe Miraj  
(Sr. College)  
Address:- Miraj, Dist- Sangli.  
State:- Maharashtra.

Invoice No.	9892
Invoice Date	28 <sup>th</sup> Nov 2022
	665

No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System	85238020	1,599 ( Students)	110/- (Inclusive of GST)	1,75,890.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX	Grand Total	1,75,890.00
		E & O E
	<b>GST Bifurcation</b> (Inclusive in above total amount)	
	CGST @ 9%	13,415.33
	SGST @ 9%	13,415.33
Grand Invoice Total In Words:- One Lac Seventy Five Thousand Eight Hundred Ninety Only.	IGST @ 18%	0.00
Total Amount of GST:- Twenty Six Thousand Eight Hundred Thirty One Only.	Total GST	26,830.67/-
Certified that the Particulars given above are true and correct	Round Off	0.23/-
Electronic Reference Number:	Total GST :	26,831/-

**YOUR TERM & CONDITION OF SALE**

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque / DD in favor on Kollhapur for only.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimated us at the time of delivery.
- Once software delivered, Order in any case will not be cancelled and amount will not be refunded. Thereafter, if entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till date will not at all be refunded neither the order can be cancelled.
- All disputes are subjected to Kollhapur jurisdiction.

**PAID & CANCELLED**

Bank Name:- Federal Bank, Branch:- Jaysingpur  
A/c No. 14810200913161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

**Principal**  
For BIYANI TECHNOLOGIES PVT. LTD.  
T.D.S.R. 29821/-  
*[Signature]*

**Receiver's Signature**

**Authorized Signatory**

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kollhapur, Maharashtra - 416001.  
Contact No: 9922112873, 0231-2526373.

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE

# Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409

Tal. Walwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492

Account &amp; Quotation : 7666981484, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com



Original Buyer's Copy

Invoice No.:- CO/368/22-23 (Zoology Dept)

Invoice Date:- 13/02/2023

Reverse Charge (Y/N):

State: Maharashtra

PO No.:- 680/2022-23

Date :- 19/01/2023

Code

27

Transport Mode:-

Vehicle number:-

Date of Supply :- 02/02/2023

Challan No.:- 4124

Bill to Party

Ship to Party

Name: The Principal, Shikshanmaharshi Dr. Babuji Salunkhe College

Address :- Miraj

Dist.:- Sangli

GSTIN:-

State:- Maharashtra

Name:-

Address:-

GSTIN:-

State:-

Code

27

Code

S. No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Formaline 5Ltr	Loba	18%	1	1200.00	1200.00		1200.00	9	108.00	9	108.00	1416.00
2	Paraffin Wax 58-60 500gm	Loba	18%	4	450.00	1800.00		1800.00	9	162.00	9	162.00	2124.00
3	Xylene Rectified 500ml	Loba	18%	5	255.00	1275.00		1275.00	9	114.75	9	114.75	1504.50
4	Barfords Reagent 250ml	Loba	18%	2	300.00	600.00		600.00	9	54.00	9	54.00	708.00
5	Blais Reagent 250ml	Loba	18%	1	225.00	225.00		225.00	9	20.25	9	20.25	265.50
6	Hemaloxylene 100ml	Loba	18%	3	293.00	879.00		879.00	9	79.11	9	79.11	1037.22
7	Eosin Powder 25gm	Loba	18%	1	323.00	323.00		323.00	9	29.07	9	29.07	381.14
8	Picric Acid 100ml	Loba	18%	2	165.00	330.00		330.00	9	29.70	9	29.70	389.40
<b>Total</b>				19		6632.00		6632.00		596.88		596.88	7825.76

Sr. college - Babu Chemicals &amp; APPTS

16/3/23

Chk/ 16/03/23

Total invoice amount in words

Seven Thousand Eight Hundred Twenty Six Rupees Only.

## Bank Details

Bank A/C: 579505040000105 Bank Name : Union Bank of India

Bank IFSC: UBIN0557951 Branch : Islampur

## Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



Common Seal

Total Amount before Tax	6632.00
Add: CGST	596.88
Add: SGST	596.88
Total Tax Amount	1193.76
Total Amount after Tax:	7825.76
Round Off Total Amount	7826.00

Certified that the particulars given above are true and correct.

For SHRI SAMARTH TRADING COMPANY

Attil

Authorised signatory

GSTIN : 27AMVPP2791E1ZG

TAX INVOICE



# Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR -415 409  
 Tal. Waiwa, Dist. Sangli. Proprietor : 9822256373, Sales : 8010266171, 7666981492



Account & Quotation : 7666981404, E-mail : samarth4092@gmail.com, samarth.trading@yahoo.com

Original Buyer's Copy

Invoice No.:- CO/369/22-23 (Zoology -Glasswares)

Transport Mode:-

Invoice Date:- 13/02/2023

Vehicle number:-

Reverse Charge (Y/N):

PO No.:- 680/2022-23

Date of Supply :- 02/02/2023

State: Maharashtra

Date :- 19/01/2023

Code 27

Challan No. :- 4125, 4297

Bill to Party

Ship to Party

Name: The Principal, Shikshanmaharshi Dr. Bapuji Salunkhe College

Name:-

Address :- Miraj

Address:-

Dist.:- Sangli

GSTIN:-

GSTIN:-

State:- Maharashtra

Code 27

State:-

Code

S. No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Test Tube 15X125	Borosil	18%	100	14.00	1400.00		1400.00	9	126.00	9	126.00	1652.00
2	Beaker 100ml	Borosil	18%	6	81.00	486.00		486.00	9	43.74	9	43.74	573.48
3	Beaker 250ml	Borosil	18%	6	89.00	534.00		534.00	9	48.06	9	48.06	630.12
4	Beaker 500ml	Borosil	18%	6	140.00	840.00		840.00	9	75.60	9	75.60	991.20
5	Concal Flask 250ml	Borosil	18%	6	140.00	840.00		840.00	9	75.60	9	75.60	991.20
6	Petri Dish 150mm X 25mm	Borosil	18%	6	230.00	1380.00		1380.00	9	124.20	9	124.20	1628.40
7	Petri Dish 100mm X 15mm	Borosil	18%	6	98.00	588.00		588.00	9	52.92	9	52.92	693.84
<b>Total</b>				336		6068.00		6068.00		546.12		546.12	7160.24

*Zo college. Lab. Chemicals & APPLES*  
*15/13/23*  
*16/02/2023*

Seven Thousand One Hundred Sixty Rupees Only

Bank Details  
 Bank A/C: 579505040000105 Bank Name : Union Bank of India  
 Bank IFSC: UBIN0557951 Branch : Islampur

Declaration :  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Company GSTIN/UIN : 27AMVPP2791E1ZG  
 Company PAN : AMVPP2791E



Total Amount before Tax	6068.00
Add: CGST	546.12
Add: SGST	546.12
Total Tax Amount	1092.24
Total Amount after Tax:	7160.24
Round Off Total Amount	7160.00

For SHRI SAMARTH TRADING COMPANY

*APetil*

Authorised signatory

**TAX INVOICE**

**EAGLE SCIENTIFIC COMPANY**

DEALER IN: SCIENTIFIC, LABORATORY, INDUSTRIAL  
APP., CHEMICALS, SPORTS GOODS & OTHER REQUISITS.

509 D, GANGAWESH, KOLHAPUR -----416002  
PHONE NO: 0231-2541525, 3292212 EMAIL: eaglescico@gmail.com  
mobile no : 9326467474, 9822451787



TO  
PRINCIPAL  
SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE  
MAHAVIDYALAYA, MIRAJ.

INVOICE NO 306 DATE: 6-3-2023

ORIGINAL

GREDR NO:- VCK/879/22-23 DATED 19-1-2023

Description DEPT. OF ZOOLOGY	Quantity	RATE/PC	Amount Rs.
1 WATER BATH 12HOLE	1NO	9,300.00	9300
2 ACETONE	3X500ML	245	735
3 CLOVE OIL	3X100ML	840.00	2,520.00
4 CHLOROFORM	2X500ML	245.00	490.00
5 SELIWAFFONS REAGENT	2X125ML	129.00	258.00
6 FOLIN-COICALTEAU REAGENT	1X100ML	308.00	308.00
7 BOVINE SERUM ALBUMIN	5GM	728.00	728.00
8 AMMONIA	2X500ML	168.00	336.00
9 ALCIAN BLUE	5GM	1,890.00	1,890.00
10 ABD KIT	1NO	650.00	650.00
11 COVER SLIP PKT	2NC	60.00	120.00
12 PLANE SLIDE BOX	2NO	60.00	120.00
13 UNIVERSAL PH PAPER	6PKT	120.00	720.00
14 DROPPER 6 INCH	12NO	10.00	120.00
			18,295.00
SGST 9%			1,646.55
CGST 9%			1,646.55
			21,588.10
ROUND OFF +			-0.1
<b>TOTAL</b>			<b>21,588.00</b>

*San. college - Lab. chemicals & APPPTS*  
*ju*  
*16/3/23*  
*(d/w)*  
*(16/3/23)*

Rupees TWENTY ONE THOUSAND FIVE HUNDRED EIGHTY EIGHT ONLY.

We hereby certify that My/Our Registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that of the sale covered by this tax invoice has been effected by me/us & its sale be transaction accounted for in the turnover of sales while filing of returns & due to tax if any payable on the sale has been paid or shall be paid.

GSTIN / UIN : 27ABDPP25B4F1Z7  
ALL TRANSACTIONS ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

*RS. 21588/- 21/3/23*

FOR EAGLE SCI CO  
*(Signature)*  
PROP.

EAGLE SCIENTIFIC CO.



# DELIVERY CHALLAN

## EAGLE SCIENTIFIC CO.

Dealer in - Scientific, Laboratory Industrial Apparatus,  
Chemicals, Sport Goods & Other Requisites.

623



509 D, GANGAWEAH, Kolhapur - 416002.  
Phone (o) 2541525, 3292212, (R) 2546010

To,  
PRINCIPAL  
SHIKSHAN MAHARSHI DR. BAUJI  
SALUNKHE COLLEGE,  
MIRAJ

DATE: 2023-03-23

### DEPARTMENT OF ZOOLOGY

SR NO	NAME OF ITEMS	QTY
✓ 1	WATER BATH 12HOLE	1NO
✓ 2	ACETONE	3X500ML
✓ 3	CLOVE OIL	3X100ML
✓ 4	CHLOROFORM	2X500ML
✓ 5	SELIWAFFONS REAGENT	2X125ML
✓ 6	FOLIN-COICALTEAU REAGENT	1X100ML
✓ 7	BOVIVE SERUM ALBUMIN	5GM
✓ 8	AMMONIA	2X500ML
✓ 9	ALCIAN BLUE	5GM
✓ 10	ABD KIT	1NO
✓ 11	COVER SLIP PKT	2NO
✓ 12	PLANE SLIDE BOX	2NO
✓ 13	UNIVERSAL PH PAPER	6PKT
✓ 14	DROPPER 6 INCH	12NO

EAGLE SCIENTIFIC CO.

## Tax Invoice Cum Delivery-Challan

<b>LABTRONICS ENTERPRISES</b> 484-C-25, Oriental Apt. Ghatge Colony, Kadamwadi Road, Kolhapur - 416 003. Tel: 0231-2667 209, 94220 44209. E-mail: <a href="mailto:smlabtronics@yahoo.com">smlabtronics@yahoo.com</a> / <a href="mailto:smlabtronics@gmail.com">smlabtronics@gmail.com</a> <b>GSTIN: 27AILPM4915D1Z9</b>	Invoice No: 310/22-23 Dated: March 13, 2023	Delivery Note: Mode / Terms of Payment
Buyer: <b>THE PRINCIPAL</b> <b>S.M. DR. BAPUJI SALUNKHE COLLEGE, MIRAJ</b> <b>MIRAJ - PANDHARPUR ROAD, MIRAJ - 416 410.</b> DIST - SANGLI. [ MAHARASHTRA ] TELE-FAX- +91 233 2232181, 2231265 Web: <a href="http://www.dr.bapujisalunkhecollegemiraj.org">www.dr.bapujisalunkhecollegemiraj.org</a> E-mail: <a href="mailto:smdbscmiraj@rediffmail.com">smdbscmiraj@rediffmail.com</a> State: Maharashtra, State Code: 27 <b>GSTIN:</b>	Supplier's Ref. Other Reference(s)	Buyer's Order No: Dated:
Despatch Document No. Delivery at: Dept. of Physics, S M Dr Babuji Salunkhe Ctg-Miraj	Despatched through: By Hand Destination	Terms of Delivery:

929

S. NO.	Description of Goods	HSN Code	GST Rate	Qty.	Rate Rs.	Per	Disc. %	Amount Rs.
01	Thermocouple Copper Constantan with Stand Cat. No : 995, Besto Instruments	9030	18%	01 No.	1,100.00	NO.		1,100.00
02	Portable Digital Temperature Indicator Model : CIE 305 (-50°C To 1200°C) Input Sensor: Type 'K' Thermocouple, Display: 3% Digit LCD, Accuracy: 1% of F.S.D. with Handheld Cr-Al (K) Type Thermocouple. <i>Sr no: 1101152</i>	9030	18%	01 No.	3,850.00	No.		3,850.00


<b>PAID &amp; CANCELLED</b>								4,950.00
						CGST 9% On Rs. 4,950.00		445.50
						SGST 9% On Rs. 4,950.00		445.50
<b>Principal</b>						Rounded Up		0.00
<b>Total</b>						02 No.	No.	5,841.00

**Amount Chargeable (in words): Rs. 5,841.00 (Rupees Five Thousand Eight Hundred Forty One Only.)**

HSN / SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9030	4,950.00	9%	445.50	9%	445.50
<b>Total</b>	4,950.00		445.50		445.50

**Tax Amount (in Words): Rs. 891.00 (Rupees Eight Hundred Ninety One Only.)**

Received in Good Order & Condition  Receivers Stamp & Signature	DETAILS OF BANK ACCOUNT: NAME: LABTRONICS ENTERPRISES • UNION BANK OF INDIA, STN.ROAD,KOLHAPUR, A/C NO: 37680 101 00 40266 BRANCH: STATION ROAD, KOLHAPUR-416 001. IFSC CODE: UBIN0537683 • STATE BANK OF INDIA, MARKET YARD, KOLHAPUR, A/C NO: 317 521 951 56 BRANCH: MARKET YARD KOLHAPUR-416 005. IFSC CODE: SBIN001987
---	--

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	For <b>LABTRONICS ENTERPRISES</b>  <i>Mankalya</i> Authorised Signatory
--	---

Rs. 5841/- vide IT-002686 dt 17/3/23

T

So. college - Lab. Appantus A/c

16/3/2023

d/h  
16/03/2023

F.No.404

569

**B** बैंक ऑफ बड़ौदा Bank of Baroda

Branch : Miraj

Date : 28-2-2023

Base Branch	<u>Miraj</u>
Account No.	<u>04400100006125</u>
Name of account holder	<u>Incharge Principal, Srikanthmaharshi Dr. Bapuji Satnank College, Miraj.</u>

RTGS / NEFT favouring:

Bank:	<u>state Bank of India</u>
Branch:	<u>CMP center, Ashwaryam, Hyd</u>
IFS Code:	<u>SPIN 000 1266</u>
Beneficiary's A/c No.	<u>INFLIBNET 02764</u>
Beneficiary's A/c Type:	
Beneficiary's Name:	<u>INFLIBNET center</u>

BARBZ23060149655

		Amount (Rs.)
Amount of Remittance	<u>Principal</u>	<u>5900/-</u>
Exchange		<u>-</u>
Total		<u>5900/-</u>

Amount (in words) Rupees Five  
Thousand Nine Hundred

only

447 022658 dt. 28/2/23



Clerk/Cashier/Teller Acctt.  
(Cheque(s) subject to realization)

**TAX INVOICE**

Original for Receipt (Page 1/1)

**STEM WORKS,**  
 3, SHIV MERIDIAN, AZAD CHOWK,  
 COLLECTOR BUNGALOW,  
 SANGLI 416416, MH.  
 8380010220 | +91 0233 2975000  
 tact@sysworks.co  
 TIN: 27AEUPC7168K1ZT  
 PAN: AEUPC7168K

Invoice No. : INV2223-763  
 P.O. No. :  
 Challan No. :  
 Bill Pay Status : Due 12,508.00  
 Delivery By :  
 Last Transaction:

Invoice Date : 07-02-2023  
 P.O. Date :  
 Pay. Mode :  
 Bill Credit :  
 LR No. :  
 Credit 0 Days

Payment pending by 57 Days.  
 Closing Balance : (Debit) 71,002.00  
 Old Balance = (Debit) 58,494.00  
 Adding this Invoice Amount +12,508.00  
 New Balance after this Invoice = (Debit) 71,002.00

Bank Details:  
 BANK NAME : RBL BANK LTD  
 A/C NAME : SYSTEM WORKS.  
 A/C No. : 409000150847  
 IFSC CODE : RATN0000011

systemworks@rbl



*449*

For  
 Vikshanmaharshi Dr. Bapuji Salunkhe  
 College, Miraj  
 Sangli,  
 Sangli College BSC Computer Science Department,  
 Sangli - Maharashtra  
 PIN : 416410  
 ST Type : Consumer  
 Shipped To  
 Vikshanmaharshi Dr. Bapuji Salunkhe  
 College, Miraj  
 Sangli,  
 Sangli College BSC Computer Science Department,  
 Sangli - Maharashtra  
 PIN : 416410  
 State : Maharashtra [State Code : 27]

Description Of Goods / Service	HSN/SAC	GST	Quantity	UQC	Price With GST	Taxable Rate	Amount
ESSL MB160+ID+B ATTENDANCE AND ACCESS CONTROL SYSTEM. Serial No. CEXJ2244683739	85437099	18.00%	1	NOS	11,918.00	10,100.00	10,100.00
ONE TIME SERVICE / INSTALLATION CHARGES. For Biometric configuration. NON REFUNDABLE. NO GURANTEE / WARRANTY FOR SERVICE / LABOUR PROVIDED.	9967	18.00%			590.00	500.00	500.00
							10,600.00
							CGST @ 9% 954.00
							SGST @ 9% 954.00
UQC Quantity							
NOS : 1							
							Roundup 0
							<b>Grand Total 12,508.00</b>

**PAID & CANCELLED**  
 Principal

*So-college:- Dead stock  
 (Maintenance A/c)  
 On 17/12/23*

*17/12/23*

Amount Chargeable (In Words)  
 Twelve Thousand Five Hundred And Eight Rupees Only

Summary:			HSN / SAC Summary:				Total	Shipped Qty
Net Amount	GST Rate	GST Amount	HSN / SAC	GST	Taxable Amt	CGST	SGST	
10,600.00	CGST @ 9%	954.00	85437099	18.00%	10,100.00	909.00	909.00	1.00
1,908.00	SGST @ 9%	954.00	9967	18.00%	600.00	45.00	45.00	1.00

Terms & Condition:  
 Subject to Sangli Jurisdiction.  
 Warranty And Claims: All  
 warranties/Claims of the products will  
 covered by respective  
 manufacturer/service centers as per  
 their terms and conditions.  
 No Difference Pay on Overdue Bill: 1  
 month on value of Invoice.  
 No warranty / guarantee for physically  
 damaged or burnt material. No warranty  
 guarantee on services / labour work.

Declaration:  
 Goods Sold as bill.  
 Prices are approved from Customer  
 side.  
 Material has been delivered with this  
 Invoice Copy / Challan Copy.



Buyer Seal And Signature

This is a Computer Generated TAX INVOICE

Authorized Signatory

Scanned with OKEN Scanner

# TAX INVOICE

Original for Recipient (Page 1/1)

**SYSTEM WORKS.**  
 404/3, SHIV MERIDIAN, AZAD CHOWK,  
 OPP. COLLECTOR BUNGALOW,  
 SANGLI 416416, MH.  
 +91 8380010220 | +91 0233 2975000  
 contact@sysworks.co  
 GSTIN: 27AEUPC7168K1ZT  
 PAN: AEUPC7168K

**Shikshanmaharshi Dr. Bapuji Salunkhe**  
 College, Miraj  
 Principal,  
 Senior College BSC Computer Science Department,  
 Sangli - Maharashtra  
 PIN : 416410  
 GST Type : Consumer

**Shipped To**  
**Shikshanmaharshi Dr. Bapuji Salunkhe**  
 College, Miraj  
 Principal,  
 Senior College BSC Computer Science Department,  
 Sangli - Maharashtra  
 PIN : 416410  
 OS : Maharashtra [State Code : 27]

**Invoice No. : INV2223-764**  
 P.O. No. :  
 Challan No. :  
**Bill Pay Status : Due 15,340.00**  
 Delivery By :  
**Last Transaction:**  
 Payment pending by 57 Days.  
 Closing Balance : (Debit) 71,002.00  
 Old Balance = (Debit) 55,662.00  
 Adding this Invoice Amount = +15,340.00  
 New Balance after this Invoice = (Debit) 71,002.00

**Bank Details:**  
 BANK NAME : RBL BANK LTD  
 A/C NAME : SYSTEM WORKS.  
 A/C No. : 409000150847  
 IFSC CODE : RATN0000011

**Invoice Date : 07-02-2023**  
 P.O. Date :  
 Pay. Mode :  
 Bill Credit :  
 LR No. :  
 Credit 0 Days

systemworks@rbl



480

Description Of Goods / Service	HSN/SAC	GST	Quantity	UQC	Price With GST	Taxable Rate	Amount
MX1001 PRO MIXED NOTE COUNTER CUM DETECTOR WITH I-SCAN, 1 YEAR WARRANTY.	84729090	18.00%	1	NOS	15,340.00	13,000.00	13,000.00
CGST @ 9%							1,170.00
SGST @ 9%							1,170.00
UQC Quantity NOS : 1							

PAID & CANCELLED

Principal

So college - (Deadstock  
 Maintenance A/c)  
 On 17/1/23  
 [Signature]

Taxable Amt	CGST	SGST	Total GST		Roundup	0
13,000.00	1,170.00	1,170.00	2,340.00		<b>Grand Total</b>	<b>15,340.00</b>

**Summary:**

HSN / SAC	GST	Taxable Amt	CGST	SGST	Total	Shipped Qty
84729090	18.00%	13,000.00	1,170.00	1,170.00	15,340.00	1.00

**Declaration:**  
 Goods Sold as bill.  
 Prices are approved from Customer side.  
 Material has been delivered with this invoice Copy / Challan Copy.



Scanned with OKEN Scanner

642

Shikshan Maharshi Dr. Bapuji Salunkhe college, Miraj.  
Department of Library

Expenditure of Book  
Senior Library Bill

2022 - 23

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	11412	30	2779/-	RATNAKAR BOOK,MIRAJ	45037	45066	
2	11413	70	4418/27	RATNAKAR BOOK,MIRAJ	45067	45137	
3	11411	03	0356	RATNAKAR BOOK,MIRAJ	45138	45140	
4	11438	10	1188	RATNAKAR BOOK,MIRAJ	45141	45150	
5	11436	10	0855	RATNAKAR BOOK,MIRAJ	45151	45160	
6	10817	17	2342	RATNAKAR BOOK,MIRAJ	45167	45183	
7	10820	15	1416	RATNAKAR BOOK,MIRAJ	45184	45198	
8	10824	17	0 888	RATNAKAR BOOK,MIRAJ	45199	45215	
9	10823	06	0740	RATNAKAR BOOK,MIRAJ	45261	45266	
10	10826	40	2950	RATNAKAR BOOK,MIRAJ	45246	45285	
11	10872	30	2042	RATNAKAR BOOK,MIRAJ	45216	45245	
12	10871	20	1045	RATNAKAR BOOK,MIRAJ	45286	45305	
13	10873	20	1140	RATNAKAR BOOK,MIRAJ	45306	45325	
14	11454	10	1045	RATNAKAR BOOK,MIRAJ	45326	45345	
15	11463	10	0665	RATNAKAR BOOK,MIRAJ	45346	45355	
16	11464	30	2755	RATNAKAR BOOK,MIRAJ	45356	45385	
	TOTAL	338	26624				

25044  
CHP

Sen. Lib-Books  
31/3/23

  
प्रिन्सिपल,

श्री. म. डॉ. बापूजी साळुंखे महाविद्यालय,  
मिरज.

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410, Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Principal S.M. Dr. Bapuji Sahankar College, Miraj

No.: 11412  
957  
Date: 10/12/2022

Ref.: Dr. No. 1927

date-11/11/2022

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	Kore	Descriptive stat.	125	-	625	-
5	-	Elementary Probability	135	-	675	-
5	Babbar	Calculus	80	-	400	-
5	-	Differential Equa.	115	-	575	-
5	Patil	Mechanics &	60	-	300	-
5	-	- &	70	-	350	-
					2925	-
					146	-
					<del>2778</del>	-
					2779	-
						-
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						-
						-

dhf

31/5/22

10/12/2022

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

220

Principal S.M. Dr. Bapuji Sahasra College

No. 11416

Ref.: D.C. No. 1931

10-11-22

Miraj

Date: 10/12/22

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
10	Valgadda	Insurance	60	-	600	-
10	Jadhav	Mathematics	80	-	800	-
10	Valgadda	Principle Marketing	50	-	500	-
10	Merrulkar	आमरणास यंत्रण	70	-	700	-
1005	वर्त	विज्ञान	65	-	325	-
1005	-	-	65	-	325	-
10	शिरकर	विश्वस्त न्या	65	-	650	-
10	Patkar	Financial Acc.	75	-	750	-
					4650	-
					232	-
					4418	-
<p>date -</p> <p>Sr. Lib. Books</p> <p>Am</p> <p>31/12/22</p> <p>— example</p>						





प्रति,

मा. प्राचार्य,

शिक्षण महर्षी डॉ. बापूजी साळुंखे कॉलेज,

मिरज

विषय:- पुस्तके खरेदीस मंजूरी मिळणेबाबत...

महोदय,

उपरोक्त विषयानुसार सिनीअर विभाग, सन 2022-23 या वर्षात नवीन व बदलेल्या अभ्यासक्रमाची खाली दिलेल्या यादीप्रमाणे पाठ्यपुस्तके, संदर्भग्रंथ खरेदीस मान्यता मिळावी .

Sr.No.	NAME OF BOOKS ( Nirali publication)	COPIES	PRICE	AMOUNT
1	Descriptive statiaties I.sem.I - Kore	5	125	625/-
2	Elementary proboblity theory se.I-	5	135	675/-
3	Calculus Sem.I - Babar	5	80	400
4	Differentlas Equation sem.I- Babar	5	115	675/-
5	Mechanics I sem.I- Patil	5	60	300/-
6	Mechanics II sem.I- Patil	5	70	350/-
	<b>Total .</b>	<b>30</b>		<b>3025/-</b>
1	Insurancesem.Ivalgade com(phadke)	10	60	600/-
2	Mathematics sem.I – jadhav	10	80	800/-
3	Principal of Marketing Sem.I- valgade	10	50	500/-
4	समाजशास्त्र परिचय सेम. I (कला) मारूलकर	10	70	700/-
5	सूक्ष्म अर्थशास्त्र सेम. I- भोसले	10	70	700/-
6	Micro Economics sem.I- Patil	10	65	650/-
7	विमाशास्त्र सेम.I - जोशी	10	65	650/-
8	विपणनाची तत्त्वे सेम. I- मानकर	10	65	650/-
9	Financel Accounting sem.I - Patkar	10	75	750/-
	<b>Total .</b>	<b>90</b>		<b>6000/-</b>
	<b>Grand Total .</b>	<b>120</b>		<b>9025/-</b>

सहायक,  
संयोजक  
19/11/22

अध्यक्ष  
19/11/22

प्रिंसिपल,  
मिरज

शि. म. डॉ. बापूजी साळुंखे महाविद्यालय,  
मिरज.















CREDIT MEMO

CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. 📞 : (0233) 2220107


❑ DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS ❑

पेल प्रायुक्त वसिष्ठमहोदय महाराष्ट्र मराठी विद्यालय-भिरज

No. 10826

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date : 16-2-23

es	Author	Title	Price	Ps.	Value	Ps.
			Rs.		Rs.	
0	वीर भाग I	अक्षयवर्ष - मराठी	85		850	
0	u I	राजसंघर्ष - मराठी	60		600	
0	u I	साहित्य जगत् हिंदी	70		700	
0	u I	सुराणी	80		800	
					2950	
 dkt In Lib. Book P 21/3/23						

CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

श्री. यशवंत - शिंदे महाराष्ट्र शासनाच्या देण

No. : 10872

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date : 22-3-23

एकूण मूल्य 26

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
Hingor	कामगार शास्त्र - मूलभूत शिब 2		50			500	
Hingor	विद्युतशास्त्र - मूल शिब 2		70			700	
Kore	Discrete probability Distributions sem I		120			600	
Shinde	Electricity and Magnetism I sem I		70			350	
						2150.	
						108	
						2042	

dhf

for lib. Books

3/13/23

27BQSPM0236M1ZC

amanmulla77@gmail.com  
**Glassons**  
 CREATIVITY WITH GLASS

TAX INVOICE

AMAN N. MULLA  
 09730092001  
 09922498780  
 09067863008

544

HING  
 BRICKS  
 PAN GLASS  
 All type of Glass Work,  
 Alluminum & Partition

Unit No.1- ICHALKARANJI    Unit No. 2 - Miraj  
 Opp. Gaiban Petrol Pump, Mahalaxmi Nagar, Gali No.1,  
 ICHALKARANJI - 416115, Dist. Kolhapur

Party Name शिक्षण मधील डॉ. वायुजी  
सावुले कॉलेज मिल  
 Party GST No. \_\_\_\_\_

Tax Invoice No. : **29**  
 Date : 23/03/23  
 Challan No. :  
 Date :

Sr. No.	Size	HSN Code	Nos.	Sq.Ft.	Rate		Amount	
					Rs.	Ps.	Rs.	Ps.
	12mm Tafan glass			16	210		3360	-
	6mm Tafan glass			17	140		2380	-
<p>for college - <u>Repairs dead stock</u></p> <p><u>28/3/23</u> <u>dhf</u>  <u>23/03/2023</u></p>								
							5740	

Rs. in words seven thousand rupees  
only.

TOTAL		5740
CGST 9 %		530
SGST 9 %		530
IGST %		
G.TOTAL		7000

Vip Note : Difference of 3 inches will be considered while taking all sizes.

Receiver's Signature

For- **Glassons**

# KM

## ENTERPRISES

15/525 Bandagar mal, Ichalkaranji-416115  
Dist.kolhapur(M.S.)Contact No:-09822227464 / 09175891708  
Email:-mahesh7464@gmail.com

Invoice No: GST/458 Date: 14 /02 /2023

D.C. No : Date: 05 /02 /2023

### TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj Tal-Miraj, Dist-Sangli-416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	POWER BATT - 12V / 100AH SMF Battery 24 month warranty	85072000	8,632.82	10	86,328.20
So. college: Deadstock A/c (Maintenance)					
27/3/23					
27/3/2023					
Rs. In Words :- One lakh ten Thousand five hundred Rupees Only/-				<b>Gross Total</b>	86,328.20
				<b>C.GST 14%</b>	12,085.94
				<b>S.GST 14%</b>	12,085.94
					<b>1,10,500.00</b>

All the replacements subjects to settlement from manufacturer company.

Bank Account Detail- Dombiwli Nagri Sahkari Bank Ltd  
A/C No-056011100006870  
IFSC Code -Dnsb0000056  
Branch-Shahu Putala Ichlakaranji

GST NO - 27CLBPM8601H1Z4

For, KM Enterprises

Receivers Signature

(E. & O.E.)

Authorized Signature

# KM

## ENTERPRISES

15/525 Bandager mal, Ichalkaranji-416115  
Dist. Kolhapur (M.S.)  
Contact No:-09822227464 / 09175891708  
Email:-mahesh7464@gmail.com

Invoice No: GST/459 Date: 14 /02 /2023

D.C. No : Date: 05 /02 /2023


### TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	8 kva on line ups 120vdc Sine wave on line ups Warranty 12 month		84,533.90	1	84,533.90
<u>Sr.college: -</u>		<u>Deadstock / (maintainance) A/c</u>			
		<u>27/3/23</u>	<u>27/03/2023</u>		
<u>Rs. In Words :-</u> ninety nine Thousand seven hundred fifty rupees Only/-			<b>Gross Total</b>		84,533.90
			<b>I.GST</b>		
			<b>C.GST 9%</b>	7,608.05	
			<b>S.GST 9%</b>	7,608.05	
			<b>Grand Total</b>	99,750.00	

All the replacements subjects to settlement from manufacturer company.

**Bank Account Detail -** Dombiwli Nagri Sahkari Bank Ltd  
A/C No-056011100006870  
IFSC Code -Dnsb0000056  
Branch-Shahu Putala Ichalkaranji  
**GST NO - 27CLBPM8601H1Z4**

Receivers Signature	(E. & O.E.)	<b>For, KM Enterprises</b> 
---------------------	-------------	---

# KM

## ENTERPRISES

15/525 Bandagar mal, Ichalkaranji-416115  
Dist.kolhapur(M.S.)Contact No:-09822227464 / 09175891708  
Email:-mahesh7464@gmail.com

Invoice No: 465

Date: 05 / 03 / 2023

D.C. No :

Date: 24 / 02 / 2023

### TAX INVOICE

INVOICE TO	PLACE OF SUPPLY
To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Department Tal-Miraj, Dist-Sangli -416410	To, The Principal, Shikshanmaharshi Dr.Bapuji Salunkhe Mahavidyala' Miraj - Department Tal-Miraj, Dist-Sangli -416410

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	8 KVA UPS & battery rack Charges A) 110ah Tubular Battery 10 No Suitable Battery Rack B) 48" H X 22"W X 36"L Battery Rack . C) Battery With both said Jali With Dour  <i>So. college - Deadstock / 88800 maintenance A(c)</i> <i>27/3/23</i>	85072000	9,322.03	1	9,322.03
Rs. In Words :- eleven Thousand rupees Only/- <i>ahp</i> <i>27/03/2023</i>			<b>Gross Total</b>		9,322.03
			<b>I.GST</b>		
			<b>C.GST 09%</b>		838.98
			<b>S.GST 09%</b>		838.98
			<b>Grand Total</b>		11,000.00

All the replacements subjects to settlement from manufacturer company.

**Bank Account Detail - Dombiwli Nagri Sahkari Bank Ltd**  
A/C No-056011100006870  
IFSC Code -Dnsb0000056  
Branch-Shahu Putala Ichlakarani  
**GST NO - 27CLBPM8601H1Z4**

Receivers Signature (E. & O.E.)	<b>For, KM Enterprises</b> <i>Mahesh</i> Authorized Signature
------------------------------------	---

1

TAX INVOICE

GSTIN : 27AHMPA9943R2ZF



Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

To, Dr. Bapuji Sahukar College, Miraj  
Senior College

Bill No.: **529**  
Date: 24/03/2023

Sr. No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
	<u>Sports Wear →</u>						
1.	Basket Ball kit Men			12	302/-		3624/-
2.	Basket Ball kit Women			12	447/-		5364/-
3.	Football kit Men			18	302/-		5436/-
4.	Football kit (G.K)			2	335/-		670/-
5.	Football kit With Sublimation			20	447/-		8940/-
6.	Stockings			20	110/-		2200/-
7.	Cri. T-Shirts			16	189/-		3024/-
	<u>So college.. Gym. Equipments</u>				<b>TOTAL</b>		<b>P.T.O →</b>

Rs. In words \_\_\_\_\_

Note : 1) No objection or claim can be entertained after Goods sold  
2) All disputes will be subject to Miraj Jurisdiction only.

For  
28/3/23

Thanking You!

24/03/2023

For - **AGRAWAL SPORTS**



TAX INVOICE

GSTIN : 27AHMPA9943R2ZF

Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

Dr. Bapuji Salunkhe College  
(Senior College)

Bill No. : 528  
Date : 24/03/2023

No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
1.	Basket Ball No. 7			4	740/-		2960/-
2.	Basket Ball No. 6			4	730/-		2920/-
3.	Football			6	1120/-		6720/-
4.	Football Stud			20	750/-		15000/-
5.	Athletic Spikes			2	750/-		1500/-
6.	G.K. Gloves			1	1150/-		1150/-
To college - Gymkhana Equipments CA							30250/-
GST @ 12% +							3630/-
Total							33880/-

Thirty Three Thousand Eight

Rs. In words Hundred Eighty Only.

Thanking You!

Note : 1) No objection or claim can be entertained after Goods sold.  
2) All disputes will be subject to Miraj Jurisdiction only.

For - AGRAWAL SPORTS



2

TAX INVOICE

GSTIN : 27AHMPA9943R2ZF



Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

Conti →  
Patnepal, S.M. Pr. Bapaji Sahakhe College, Miraj

Bill No. : 530  
Date : 24/03/2023

No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
	Athletics kit Men			12	302/-		3624/-
	Athletics kit Women			6	302/-		1812/-
	Kabaddi kit Men			12	302/-		3624/-
	Kabaddi kit Women			12	302/-		3624/-
	Kho kho kit Men			12	302/-		3624/-
	Kho kho kit Women			12	302/-		3624/-
	So. college - Gym Kharamang Equip. Expenditure						49190/-
						GST @ 5% +	2459/-
						TOTAL	51649/-

Fifty-One Thousand Six Hundred

Rs. In words Fifty Nine Only

Thanking You  
28/03/2023

*[Signature]*

For - AGRAWAL SPORTS

Note: 1) No objection or claim can be entertained after Goods sold.  
2) All disputes will be subject to Miraj Jurisdiction only.

**TAX INVOICE**

**EAGLE SCIENTIFIC COMPANY**

DEALER IN: SCIENTIFIC, LABORATORY, INDUSTRIAL  
APP., CHEMICALS, SPORTS GOODS & OTHER REQUISITS.  
509 D, GANGAWESH, KOLHAPUR -----416002  
PHONE NO: 0231-2341525, 3292212 EMAIL: eaglescico@gmail.com  
mobile no : 9326467474, 9822451787



TO  
PRINCIPAL  
SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE  
MAHAVIDYALAYA, MIRAJ.

INVOICE NO 309 DATE : 12-3-2023

ORDER NO:- 762/22-23 DATED 8-3-2023

**ORIGINAL**

Description DEPT. OF BOTANY	Quantity	RATE/PC	Amount Rs.
1 COMPOUND MICROSCOPE TECHPLUS MAYE ISO MARKWILD FIELD EYE PIECE	6NO	3,250.00	19500
<p><i>For college - Lab chem of Maharashtra State</i></p> <p><i>20/3/23</i></p> <p><i>D.W.</i></p> <p><i>21/03/23</i></p>			19,500.00
SGST 9%			1,755.00
CGST 9%			1,755.00
ROUND OFF +			-
<b>TOTAL</b>			<b>23,010.00</b>

Rupées **TWENTY THREE THOUSAND TEN ONLY.**

We, hereby certify that My/Our Registration certificate under the Maharashtra Value Added Tax Act, 2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that of the sale covered by this tax invoice has been effected by me/us & its sale to transaction accounted for in the turnover of sales while filing of returns & due to tax if any payable on the acts has been paid or shall be paid.

GSTIN / UIN : 27AB0PP25B4F1Z7

ALL TRANSACTIONS ARE SUBJECT TO KOLHAPUR JURISDICTION ONLY.

*RS. 23010/- 21/03/23 dt. 25.3.23*

**FOR EAGLE SCI CO**

*[Signature]*  
PROP  
**EAGLE SCIENTIFIC CO.**

Original Buyer's Copy

Invoice No.:- CO/406/22-23 (Chemistry- Chemical)

Invoice Date:- 03/03/2023

Reverse Charge (Y/N):

State: Maharashtra

PO No.:- 2022-23/709

Date :-

Code 27

Transport Mode:-

Vehicle number:-

Date of Supply :- 14/02/2023

Challan No.:- 4290, 4291, 4292

Sr.

Bill to Party

Name: The Principal , Shikshanmaharshi Dr. Bapuji Salunkhe College

Address :- Miraj

Dist:- Sangli

GSTIN:-

State:- Maharashtra

Code 27

Ship to Party

Name:-

Address:-

GSTIN:-

State:-

Code

S.No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	B Hydroxyl Quinoline 100gm	Loba	18%	1	825.00	825.00		825.00	9	74.25	9	74.25	973.50
2	A Naphthyl Amine 500gm	RICC	18%	1	1350.00	1350.00		1350.00	9	121.50	9	121.50	1593.00
3	A Nitroso B Naphthol 100gm	Loba	18%	1	1320.00	1320.00		1320.00	9	118.80	9	118.80	1557.60
4	Acetamide 500gm	Loba	18%	3	1013.00	3039.00		3039.00	9	273.51	9	273.51	3586.02
5	Ammonium Acetate 500gm	Loba	18%	2	315.00	630.00		630.00	9	56.70	9	56.70	743.40
6	Ammonium Chromate 500gm	Loba	18%	1	1313.00	1313.00		1313.00	9	118.17	9	118.17	1549.34
7	Ammonium Sulphate 500gm	Loba	18%	1	180.00	180.00		180.00	9	16.20	9	16.20	212.40
8	Ammonium Thiocyanate 500gm	Loba	18%	3	443.00	1329.00		1329.00	9	119.61	9	119.61	1568.22
9	Benzaldehyde 500ml	Loba	18%	2	525.00	1050.00		1050.00	9	94.50	9	94.50	1239.00
10	Benzamide 500gm	Loba	18%	1	1125.00	1125.00		1125.00	9	101.25	9	101.25	1327.50
11	Boric Acid Powder 500gm	Loba	18%	2	413.00	826.00		826.00	9	74.34	9	74.34	974.68
12	Calomel Electrode EQ704	calphron	18%	1	900.00	900.00		900.00	9	81.00	9	81.00	1062.00
13	Carbon Tetra Chloride 500ml	Loba	18%	1	1575.00	1575.00		1575.00	9	141.75	9	141.75	1858.50
14	Chlorobenzene 500ml	Loba	18%	1	405.00	405.00		405.00	9	36.45	9	36.45	477.90
15	Cobalt Nitrate 100gm	Loba	18%	2	825.00	1650.00		1650.00	9	148.50	9	148.50	1947.00
16	Cinnamic Acid 500gm	Loba	18%	2	795.00	1590.00		1590.00	9	143.10	9	143.10	1876.20
17	Disodium Hydrogen Phosphate 500gm	Loba	18%	1	540.00	540.00		540.00	9	48.60	9	48.60	637.20
18	EDTA 100gm	Loba	18%	1	270.00	270.00		270.00	9	24.30	9	24.30	318.60
19	Ethyl Benzoate 500ml	Loba	18%	1	900.00	900.00		900.00	9	81.00	9	81.00	1062.00
20	Iron Sulphide 1kg	Loba	18%	1	525.00	525.00		525.00	9	47.25	9	47.25	619.50
21	M Dinitrobenzene 500gm	Loba	18%	1	1275.00	1275.00		1275.00	9	114.75	9	114.75	1504.50
22	M Nitrophenol AR 5gm	Loba	18%	1	278.00	278.00		278.00	9	25.02	9	25.02	328.04
23	Magnesium Carbonate Basic Light 250gm	Loba	18%	1	503.00	503.00		503.00	9	45.27	9	45.27	593.54
24	Methyl Acetate 500ml	Loba	18%	5	525.00	2625.00		2625.00	9	236.25	9	236.25	3097.50
25	Methyl Blue 25gm	Loba	18%	1	563.00	563.00		563.00	9	50.67	9	50.67	664.34

Dr. college -  
Lab. chemicals & Appd

25/3/23  
dhy  
24/3/23



(EGR) S.S.

Methyl Red Indicator AR 25gm	Loba	18%	1	255.00	255.00	255.00	9	22.95	9	22.95	300.90
N N Dimethyl Aniline 500ml	Loba	18%	1	638.00	638.00	638.00	9	57.42	9	57.42	752.84
Nickel Sulphate 500gm	Loba	18%	1	1275.00	1275.00	1275.00	9	114.75	9	114.75	1504.50
Phenyl Hydrazine 250ml	Loba	18%	1	1050.00	1050.00	1050.00	9	94.50	9	94.50	1239.00
Potassium Sulphate 500gm	Loba	18%	1	338.00	338.00	338.00	9	30.42	9	30.42	398.84
Phthalic Anhydride 500gm	Loba	18%	1	390.00	390.00	390.00	9	35.10	9	35.10	460.20
Quinhydrone Powder AR 100gm	Thiast	18%	1	975.00	975.00	975.00	9	87.75	9	87.75	1150.50
Schiff Reagent 500ml	Loba	18%	1	323.00	323.00	323.00	9	29.07	9	29.07	381.14
Silica Crucible 25ml Without Lid	Loba	18%	18	188.00	3384.00	3384.00	9	304.56	9	304.56	3993.12
Sodium Bi Carbonate 500gm	Loba	18%	5	210.00	1050.00	1050.00	9	94.50	9	94.50	1239.00
Toluene Rectified 500ml	Loba	18%	2	263.00	526.00	526.00	9	47.34	9	47.34	620.68
Urea 500gm	Loba	18%	2	263.00	526.00	526.00	9	47.34	9	47.34	620.68
Zinc Carbonate Basic 500gm	Loba	18%	1	825.00	825.00	825.00	9	74.25	9	74.25	973.50
Zinc Sulphate Heptahydrate 500gm	Loba	18%	1	330.00	330.00	330.00	9	29.70	9	29.70	389.40
A Naphthol 500gm	Loba	18%	2	1840.00	3680.00	3680.00	9	331.20	9	331.20	4342.40
Acetanilide 500gm	Loba	18%	1	975.00	975.00	975.00	9	87.75	9	87.75	1150.50
Acetate Buffer	Loba	18%	1	225.00	225.00	225.00	9	20.25	9	20.25	265.50
Acetic Acid 500ml	Loba	18%	10	263.00	2630.00	2630.00	9	236.70	9	236.70	3103.40
Acetophenone 500ml	Loba	18%	2	788.00	1576.00	1576.00	9	141.84	9	141.84	1859.68
Ammonia Liquor 30% 500ml	Loba	18%	20	195.00	3900.00	3900.00	9	351.00	9	351.00	4602.00
Ammonium Chloride 500gm	Loba	18%	2	188.00	376.00	376.00	9	33.84	9	33.84	443.68
Ammonium nickel Sulphate 500gm	Loba	18%	1	1275.00	1275.00	1275.00	9	114.75	9	114.75	1504.50
Ammonium oxlate 500gm	Loba	18%	2	368.00	736.00	736.00	9	66.24	9	66.24	868.48
Aniline 500ml	Loba	18%	2	563.00	1126.00	1126.00	9	101.34	9	101.34	1328.68
B Naphthol 500gm	Loba	18%	3	616.00	1848.00	1848.00	9	166.32	9	166.32	2180.64
Benzanilide 100gm	Loba	18%	2	645.00	1290.00	1290.00	9	116.10	9	116.10	1522.20
Benzene 500ml	Loba	18%	3	323.00	969.00	969.00	9	87.21	9	87.21	1143.42
Benzil 250gm	Loba	18%	2	735.00	1470.00	1470.00	9	132.30	9	132.30	1734.60

To Colleague - Loba Chemicals RPTS

**Total** 128 60547.00 0.00 60547.00 5449.23 5449.23 71445.46

Total Invoice amount in words  
2313123

Seventy One Thousand Four Hundred Forty Five Rupees Only.

Total Amount before Tax	60547.00
Add: CGST	5449.23
Add: SGST	5449.23
Total Tax Amount	10898.46
Total Amount after Tax:	71445.46
Round Off Total Amount	71445.00

**Bank Details**  
Bank A/C: 579505040000105 Bank Name : Union Bank of India  
Bank IFSC: UBIN0557951 Branch : Islampur

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

Company GSTIN/UIN : 27AMVPP2791E12G  
Company PAN : AMVPP2791E



For SHRI SAMARTH TRADING COMPANY

*(Signature)*  
Authorised signatory

Rs. of 1445/- 21819.00 2095 dt. 25.3.23



Information and Library Network Centre  
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2764

Date: 2021-08-02  
Invoice No.: NLIST21-22/1523  
College GST No.: Not Available  
College GST State Code: MH [27]

Name and Address of Subscriber

To  
The Principal  
Shikshan Maharshi Dr. Bapuji Salunkhe Mahavidyalaya, Miraj  
Pandharpur Road,  
Miraj  
Maharashtra - 416410

SR. No.	Membership Fee	Period of Membership	Amount in Ru
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@9.00%	0.00
		SGST@9.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

**PAID & CANCELLED**  
*[Signature]*  
**PRINCIPAL**

Sincerely Yours

*[Signature]*  
Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-02

Receipt No: 52993

Received with thanks from Shikshan Maharshi Dr. Bapuji Salunkhe Mahavidyalaya, Miraj, Miraj, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DO No/RTGS No. BARBX21214751672

Dated 2021-08-02 drawn on BANK OF BARODA Payable at Gandhinagar Gujarat towards N-LIST Annual

Membership Fee in the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

*[Signature]*  
For Administrative Officer (Finance)

*[Signature]*  
S.M. Dr. Bapuji Salunkhe College,  
Miraj.

*[Signature]*  
LIBRARIAN

S. M. DR. BAPUJI SALUNKHE MAHAVIDYALAYA, MIRAJ, MIRAJ, MAHARASHTRA

MAHAVIDYALAYA, MIRAJ, MIRAJ, MAHARASHTRA (Gujarat) jurisdiction only

Created by NLIST on 2021-12-06 06:00:51

INFLIBNET Ref No.: INF/N-LIST/2021/2764

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, प.ब. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

# बैंक ऑफ बड़ौदा Bank of Baroda

Branch : MirajDate : 02/08/2021

## RTGS / NEFT UTR No.

R	A	R	B	X	2	1	2	1	4	7	5	1	6	7	2
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Base Branch	Miraj
Account No.	04400100006125
Name of account holder	IC Principal, Shikshanmaharshi Dr. Bapuji Salunkhe

College, Miraj, (Dist. Sangli)

RTGS / NEFT favouring:

Bank:	State Bank of India
Branch:	Infocity, Gandhinagar
IFS Code:	SBIIN0012700
Beneficiary's A/c No.:	31104082931
Beneficiary's A/c Type:	
Beneficiary's Name:	INFLIBNET NLIST - Account

Amount (Rs.)	
Amount of Remittance	5900
Exchange	00
Total	5900

Amount (in words) Rupees Five  
thousand nine  
hundred only

Clerk/Cashier/Teller  
(Cheque(s) subject to realization)

Acctt.

## Cash Memo



श्री रामचंद्र तुकाराम शिंदे

छत्रपती संभाजी नगर, सावळी रोड, मिरज - 416410

मोबाईल नंबर : 9421123323

फर्निचर, लाकडी कपाटे व सर्व प्रकारच्या सुतार कामाकरीता

वील नंबर :

दिनांक : 28-06-2021

प्रति मा. प्राचार्य, शिक्षणमहर्षी डॉ. बापूजी साठुंजे

महाविद्यालय, मिर्ज. भौतिकशास्त्र विभाग (Physics Dept.)

अ.नं.	साहित्याचा तपशील	मा	दर रु.	रक्कम रु.
1.	18mm प्लायवूड 8'x4"	11	2560/-	28,160/-
2.	9mm प्लायवूड 8'x4"	03	1920/-	5,760/-
3.	सनमाईक 8'x4"	09	1300/-	11,700/-
4.	फेविकांक 10किलो.	10Kg	295/-	2950/-
5.	अराडेक	02	350/-	700/-
6.	टक्क गोष्ट 1/2"	15	350/-	5250/-
7.	बट बिजाडिटी	104	40/-	4160/-
8.	हड्डेल	48	65/-	3120/-
9.	टिस्को बंडल	06	270/-	1620/-
10.	मिशन स्कू	100	4/-	400/-
11.	एव. एव स्कू 19x6	2पुडे	365/-	730/-
12.	टावर बोल्ड	26	70/-	1820/-
13.	चपरसु पट्टी	26	50/-	1300/-
14.	स्कू पुडे	02	255/-	510/-
15.	मॅकेट	26	25/-	650/-
16.	टेकल 17.ने. 1" + 3/4"	2.5Kg	200/-	500/-
17.	तारमोळे	3Kg	200/-	600/-
18.	मजुरी	24	1208=34	29000/-
			एकूण रु.	98,930/-

अक्षरी रूपये अठ्ठ्याण्णव हजार नवुशे तीस पुक्त.

श्री रामचंद्र तुकाराम शिंदे करीता



# Unmay Plywood

TAX INVOICE

 Mob.: 7038830680  
9730701345

Bypass Road, Near Pattanshatti Honda Showroom, Sangli.

~~201~~ 56

Reverse Charge :	27BCHPJ5513P1Z7	Transportation Mode:	
Invoice No. GA :	PAN : BCHPJ5513P	Vehicle Number :	
Invoice Date :	18/09/2021.	Date of Supply :	9/9/21
State :	Maharashtra, State Code : 27	Place of Supply :	

 To: M. Pracharya Shikshanmaharshi, Dr. Babuji  
 Address: Salukhe Collage, Miraj

 STIN: - State Code: 27

Sr. No.	Description of Goods	HSN ACS	Quantity	Rate	Amount Rs. Ps.
1.	Cl Latch 1 ck 5 pin Europa Lock.	83014090	2 Nos.	1100	2200/-
C No - 02296 20/09/2021 PAID & CANCELLED PRINCIPAL					

Total Invoice Amount in words :	Total	2200/-
	Total Amount Before Tax	
	Add : CGST 9%	198/-
Bank Name : RBL Bank	Add : SGST 9%	198/-
Branch : Sangli	Add : IGST	-
A/c No. : 409001224369	Total Amount After Tax	2596/-
IFSC Code : RATN0000003	GST Payable on Reverse Charge	
<small>*I/We hereby certify that my/our Registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and the due tax. If any payable on the sale has been paid or shall be paid*</small>		

 Certified that the particulars given above are true and correct.  
 TERMS & CONDITION OF SALE

**Unmay Plywood**

Authorised Signatory





**BHAGIRATHI**

Shop No 4 and 7 Tirumala Vishva Apt  
Near Ganesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
State Name : Maharashtra, Code : 27

920

**Receipt Voucher**

No. : 998

Dated : 9-Sep-2021

Particulars	Amount
<b>Account :</b> Principal Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj. Apt Ref M21221564 18-Aug-2021 2,200.00 Cr • End of List	2,200.00

Through :

SBI CURRENT

Amount (in words) :

INR Two Thousand Two Hundred  
Only

PAID & CANCELLED  
PRINCIPAL

₹ 2,200.00  
BHAGIRATHI  
Authorised Signatory

Invoice No. M21221554  
Ref. No.



**BHAGIRATHI**

Dated 18-Aug-2021

Shop No 4 and 7 Tirumala Vishva Apt  
Near Genesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
GSTIN/UIN: 27AOVPK7103F1ZR  
State Name : Maharashtra, Code : 27

**INVOICE**

Party : Principal Shikshan Maharshi Dr.Bapuji Salunkhe College Miraj.  
Physics Dept.  
State Name : Maharashtra, Code : 27

929

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS 600 VA Zebronics Batch: ZBML201120008 1 Year Warranty for battery 2 Year Warranty for ups	85044090	1 nos 1 nos	1,864.41	nos		1,864.41
	Output CGST@ 9%				9 %		167.80
	Output SGST@ 9%				9 %		167.80
	Less: Round Off						(-)0.01
	<b>Total</b>		<b>1 nos</b>				<b>₹ 2,200.00</b>

20.08.21

Amount Chargeable (in words) E & O.E

**INR Two Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,864.41	9%	167.80	9%	167.80	335.60
<b>Total</b>	<b>1,864.41</b>		<b>167.80</b>		<b>167.80</b>	<b>335.60</b>

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**  
Company's PAN : **AOVPK7103F**

Company's Bank Details  
Bank Name : **SBI CURRENT**  
A/C No. : **36562083807**  
Branch & IFSC Code : **Miraj & SBIN0000428**

- Declaration**
- 1) no warranty on physical & burnouts
  - 2) Goods once sold will not be taken back
  - 3) Rs. 750/- will be charged on every bounced cheque & interest @ 36 % p.a. will be charged after due payment.

This is a Computer Generated Invoice



CASH/CREDIT MEMO

# HARI OM GLASS



For All types of Glass

M. Singh Jnr. Bafuit  
VICT. COLLEGE. M. Singh

No.: 135 322  
Date: 22/12/2021

PARTICULARS	Qty	Rate	Amount
10mm. plate glass 1 Ply.			3125-00
Pinising.			300-00
<p>22-12-21</p> <p><b>PAID &amp; CANCELLED</b></p> <p>PRINCIPAL</p>			
Total			3425-00

Three thousand.  
four hundred. twenty.  
five only.

For HARI OM GLASS

### Tax Invoice

**Navtarang Agency - Main (21-22)**

Ganapati Peth  
Charudatta Complex  
Sangli

GSTIN/UIN: 27AABPY4523B1ZW

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Principal, Shikshanmaharshi Dr. Bapuji Salukhe College

Miraj, Sangli

State Name : Maharashtra, Code : 27

Invoice No.  
**AGI212210044**

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
**20-Dec-21**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

256

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tie Eloses / PAK	39231010	20 No	13.00	No		260.00
2	TIE CABLE-250 MM	39231010	2 No	301.00	No		602.00
3	3 PIN MAIN CARD	85441110	12 No	19.30	No		231.60
4	Solar Portable Digital Invertor 3L	85414011	2 No	261.00	No		522.00
							1,615.60
							111.47
							111.47
							0.46
<b>SGST</b>							
<b>CGST</b>							
<b>Round Off</b>							
<b>Total</b>			36 No				<b>Rs 1,839.00</b>

*Handwritten signature*  
06-01-22

**PAID & CANCELLED**  
**PRINCIPAL**

E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Thousand Eight Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231010	862.00	9%	77.58	9%	77.58	155.16
85441110	231.60	9%	20.84	9%	20.84	41.68
85414011	522.00	2.50%	13.05	2.50%	13.05	26.10
<b>Total</b>	<b>1,615.60</b>		<b>111.47</b>		<b>111.47</b>	<b>222.94</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Two and Ninety Four paise Only**

Company's PAN : **AABPY4523B**

Declaration

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

for Navtarang Agency, Main (21-22)  
**Authorized Signatory**

This is a Computer Generated Invoice



TAX INVOICE

GSTIN : 27AHMPA9943R2ZF

Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail: agrawalsports@yahoo.co.in

To, Dr. Bapuji Salunkhe College Miraj  
(Sr. College)

Bill No. : 504

Date: 15/03/22

Sr. No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount	
1.	Football Mens T-Shirts With Digital Printing		5%	18	220/-		3960/-	
2.	Football Goal keeper kit With Digital Printing		5%	2	253/-		506/-	
							4466/-	
						223/-	4689/-	
	TOTAL							4689/-

20.03.22

Sr. college - Gymkhana Ak

22400  
2813122

2613122

In words Four Thousand Six Hundred Eighty Nine Only

1) No objection or claim can be entertained after Goods sold.  
2) All disputes will be subject to Miraj Jurisdiction only.

For - AGRawal SPORTS



TAX INVOICE

GSTIN : 27AHMPA9943R2ZF

Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

To: Dr. Bafaji Sadurkhe College, Miraj  
(Sr College)

Bill No. : **501**

Date : **2/03/22**

Sr. No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
1.	Womens Basket Ball Kit T-shirt + Shorts with Digital Printing		5%	12	330/-		3960/-
2.	Mens Kabaddi T-Shirts with Digital Printing.		5%	12	220/-		2640/-
							6600/-
					G.S.T. Amount.		330/-
							6930/-
					TOTAL		6930/-

0233 2228635  
24/3/22

So. Gymkhana Equip.

24/3/22

24-03-22

In words Six Thousand Nine Hundred Thirty Only

Thanking You

For - AGRAWAL SPORTS

- 1) No objection or claim can be entertained after Goods sold.
- 2) All disputes will be subject to Miraj Jurisdiction only.

## Tax Invoice

Navtarang Agency - Main (21-22)  
 Ganapati Peth  
 Charudatta Complex  
 Sangli  
 GSTIN/UIN: 27AABPY4523B1ZW  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**The Principal, S.M.D.B.S. Collage Miraj**  
 Miraj  
 State Name : Maharashtra, Code : 27

Invoice No. <b>AGI212210078</b>	Dated <b>14-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	14/36 Flexiable	722990	15 No	74.00	No		1,110.00
2	lc 78040	85431010	10 No	20.00	No		200.00
3	CAPACITOR	85321000	20 No	10.00	No		200.00
4	SOLDER WIRE 40GRM REEIC	83113010	1 No	433.00	No		433.00
							1,943.00
							174.87
							174.87
							0.26
							<b>Rs 2,293.00</b>

SGST  
 CGST  
 Round Off

*Sr. College -  
 Misc Lab. Equip. A/c*

**PAID & CANCELLED**  
**PRINCIPAL**

Amount Chargeable (in words)

Indian Rupees Two Thousand Two Hundred Ninety Three Only

E & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
722990	1,110.00	9%	99.90	9%	99.90	199.80	
85431010	200.00	9%	18.00	9%	18.00	36.00	
85321000	200.00	9%	18.00	9%	18.00	36.00	
83113010	433.00	9%	38.97	9%	38.97	77.94	
<b>Total</b>	<b>1,943.00</b>		<b>174.87</b>		<b>174.87</b>	<b>349.74</b>	

Tax Amount (in words) : Indian Rupees Three Hundred Forty Nine and Seventy Four paise Only

Company's PAN : AABPY4523B

Declaration:

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

for Navtarang Agency (Main (21-22))



This is a Computer Generated Invoice





शिक्षणमहर्षी डॉ. बापूजी साळुंखे कॉलेज, मिरज  
ग्रंथालय विभाग 2021 - 22  
सिनियर विभाग

634

अ	मासिकाचे नाव	रक्कम	कमिशन	एकूण
1	संपदा			
2	अंधश्रद्धा निर्मूलन	125 ✓	07 ✓	132 ✓
3	हंस	200 ✓	10 ✓	210 ✓
4	संशोधक	600 ✓	30 ✓	630 ✓
5	प्रबोधन प्रकाशन ज्योती	400 ✓	20 ✓	420 ✓
6	मराठी संशोधन पत्रिका	300 ✓	15 ✓	315 ✓
7	समाजप्रबोधन पत्रिका	500 ✓	25 ✓	525 ✓
8	ललित	300 ✓	15 ✓	315 ✓
9	UNIVERSITY NEW	450 ✓	00 ✓	450 ✓
10	साधना	1250 ✓	118 ✓	1368 ✓
11	घडण जडण	900 ✓	00 ✓	900 ✓
12	बंको	600 ✓	30 ✓	630 ✓
13	सहकार सुगंध	750 ✓	00 ✓	750 ✓
	एकूण रू :-	300 ✓	00 ✓	300 ✓
		6675	270	6945

शि. म. डॉ. बापूजी साळुंखे महाविद्यालय,  
मिरज.

## CASH MEMO

No.

01 626

Date

20

1

22

175 डां. तापूजी साकुळे, मरा. मिरज

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
02	सुर्वेचा कवितेच्या बहवाकी समिक्षा	270	540	-
02	गोददा काबिबाम	120	240	-
01	एक भारतीय तीर्थयात्री	200	200	-
01	शब्द जाणि संकल्पना	170	170	-
01	वेधूताचा पत्रिसंस्पर्क	250	250	-
01	बाप नावाचा वटवृक्ष	225	225	-
01	संजसावल्या	140	140	-
01	सृजनपर्व	225	225	-
01	हिंदुस्थानी यशवंताचा इतिहास	450	450	-
01	इमद आखिल मानवजातीचे भोले	290	290	-
01	कर्मयोगी शुकुदास महाराज अविना	300	300	-
01	कामदपठ	150	150	-
01	सहर्षा विदुल समजीबि देवनि भा	250	250	-
01	मीमांसा	100	400	-
01	भरनाचठा	10	10	-
<p>मार्गदर्शक</p> <p>19.01.22</p>			3840	-
TOTAL			3740	-

Thank You

COPIES ONCE SOLD WILL NOT BE TAKEN BACK.

E. &amp; O.E.



Shikshan Maharshi Dr. Bapuji Salunkhe college, Miraj.  
Department of Library

Expenditure of Book  
Senior Library Bill

2021 - 22

1943

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	11110	20	1972	Rakar Book Seller, miraj	44831	44850	
2	11111	25	1639	Ratnakar Book Seller, miraj	44907	44931	
3	11090	03	0171	Ratnakar Book Seller, miraj	44851	44853	
4	11093	35	3249	Ratnakar Book Seller, miraj	44854	44887	
5	11112	15	1378	Ratnakar Book Seller, miraj	44888	44892	
6	11113	05	0425	Ratnakar Book Seller, miraj	44898	44902	
7	11163	08	0950	Ratnakar Book Seller, miraj	44942	44949	
8	11164	05	0713	Ratnakar Book Seller, miraj	44950	44954	
9	11165	10	0451	Ratnakar Book Seller, miraj	44965	44974	
10	11208	09	2280	Ratnakar Book Seller, miraj	44985	44993	
11	10990	10	0618	Ratnakar Book Seller, miraj	44932	44941	
12	11241	20	1995	Ratnakar Book Seller, miraj	44704	44718	
	TOTAL	165	15841				

*[Handwritten signatures and scribbles]*

*[Handwritten Signature]*  
LIBRARIAN,  
S. M. DR. BAPUJI SALUNKHE  
MAHAVIDYALAYA, MIRAJ.

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Sahasra College, Miraj

No.: 11110

Date: 12-7-2022

Qs	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	कान्हा	अभिलेख सामान्य विभाग II	120	-	600	-
5	कान्हा	अभिलेख अकादमिक विभाग	65	-	325	-
5	कान्हा	अभिलेख सामान्य विभाग III	50	-	250	-
5	Herekser	Advanced Accountancy	180	-	900	-
					2075	-
					-	103
					1972	-

28-07-22

Signature



CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

193

Dr. Bapuji Salunkhe College, Miraj

No. : 11111

Doc. No. 1289 Dt. 14/1/2021

Date : 14-1-2021

S	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
S	Vithaldas	Organic chemistry sem-VI	65	-	325	-
S	Anti	physics	50	-	250	-
S	Nailg	Industrial chemistry	70	-	350	-
S	Korabur	Co-operative Develop.	60	-	300	-
S	1215	मराठीतून इंग्रजीतक	100	-	500	-
					1725	-
					86	-
					1639	-

28-01-21

*[Signature]*

# Ratnakar Book Sellers

High School Road, MIRAJ - 416 410. 📞 : 0233 - 2220107

## Ratnakar Book Stall

High School Road, MIRAJ - 416 410. 📞 : 0233 - 2222564

594

1289

### DELIVERY CHALLAN APPROVAL MEMO

Date: 19/7/2021

Principal, Dr. Bapuji Salunkhe College, Miraj

Author	Title	Price
Vithalkar	Organic Chemistry sem-6	65/-
Patil	Physics	50/-
Navik	Industrial Chemistry	70/-
Kovalou	Co-operative Develop.	60/-
शिंदे	हयस्यतेरु शुकुनरु शुकुनरु शुकुनरु	100/-





# Ratnakar Book Sellers

High School Road, MIRAJ - 416 410. ☎ : 0233 - 2220107

# Ratnakar Book Stall

High School Road, MIRAJ - 416 410. ☎ : 0233 - 2222564

## DELIVERY CHALLAN

## APPROVAL MEMO

Date: 20-7-21

1516

Principal, Dr. Bapuji Salunkhe College, Miraj

Author

Title

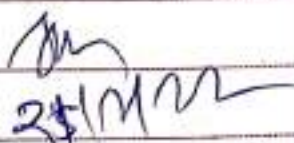
Price

विद्ये

महाराष्ट्र का इतिहास

60/-

Lib. Dept







CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Dr. Bapuji Salunkhe College, Miraj

No.: 11093

D.C. No. 1262 11-8-21

Date: 11-8-21

S	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	कारण	समाजशास्त्र	130	-	650	-
5	—	आर्थिक	100	-	500	-
5	Patil	Business Environment	100	-	500	-
5	कारण	आर्थिक परिसर	60	-	300	-
5	कारण	अमेरिकी	70	-	350	-
5	कारण	physics	75	-	375	-
5	Karnad	Naga mandala	149	-	745	-
					3420	-
					-	171
					3249	-
<p>28-01-22</p> <p>R</p> <p>dharma</p>						

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunkhe college, Miraj

No. : 11112

D.C. No - 1285  
Dt - 12-7-2021

Date: 12-7-21

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	काशी	यादवी ग्रंथालय Sem-6	90	-	450	-
05	-	काशीय ग्रंथालय -	70	-	350	-
05	-	काशीय ग्रंथालय -	130	-	650	-
					1450	-
					-	72
					1378	-

13  
28/07/21  
A

Signature

# CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Principal S.M. Dr. Bapuji Galunkhe College,  
Miraj  
 D.C. No. 1318

No. **11163**

Date: 26-7-21

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
2	रिडि	किमिचिनी इति	90	-	180	-
2	सिद्धार्थ	सत्य. मयूरीयुग ५६६१	80	-	160	-
2	Kadam	Adv. Accountancy	160	-	320	-
2	Kogare	— u —	170	-	340	-
					1000	-
					50	-
					<u>950</u>	-
					1	-

*[Handwritten signature]*  
 26/7/21

*[Handwritten signature]*

Counterfoil ( To be filled up by the buyer )

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

pal S.M. Dr. Bapuji Sahasra College,

No. : 11164

D.C. No. 1338

Miraj

Date : 11-8-21

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
शंकर	मिथल गीत	150	-	750	-
				-	37
				713	-

11/5  
28/01/21  
10

*[Handwritten Signature]*

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

SM. D. Bapuji Sahakar College  
Miraj  
A.C. No. - 1359

No. : 11165

Date: 25-8-2017

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
पुस्तक	अक्षरशास्त्र कक्षाएंग	50	-	250	-
	विद्यार्थ्यांचे अभ्यास	45	-	225	-
				475	
				24	
				451	

~~135~~  
28-01-20

~~Amur...~~


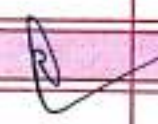
# CREDIT MEMO

# PATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574  
 ■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

To: दायदे सायदे महाविद्यालय - पिंडी No. : 11208  
 Date: 3-12-28

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
दायदे	महाविद्यालय - पिंडी				
	सायदे - विद्यालय	270		810	
u	महाविद्यालय - पिंडी	280		840	
l	सायदे - महाविद्यालय	250		750	
				<u>2400</u>	
				120	
				<u>2280.</u>	
				1	

  
 28-01-28  




# CREDIT MEMO

## ATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574  
 ■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Dr. Bapuji Sahasra College, Miraj

No.: 10990

Date: 16/12/2021

D.C. No. 1324

3/8/21

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Valgadde	Modern Mgt. Prac.	60	-	300	-
Patil	आर्थिक नियंत्रण प्रणाली	70	-	350	-
				650	-
				32	-
				618	-

25/12/21

(R)

Sahane

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunkhe College, Miraj  
Ref.:

No. **1124i**

Date: 10-1-22

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	HIOTAS	अभ्यास न. 4441	70	-	350	-
5	Pise	organic chem. Sem-3	115	-	575	-
5	Patil	Quantum mechanics	85	-	425	-
5	Apatte	Hamlet	150	-	750	-
					2100	-
					105	-
					<u>1995</u>	-

~~date~~

Lib. Books

*[Handwritten signature]*

*[Handwritten signature]*

**BILL**

# Amol Enterprises



FOR ALL TYPES OF OFFSET &amp; DIGITAL PRINTING

Mangalwar Peth, Choundeshwari Complex, MIRAJ 416 410. Dist. Sangli. Cell : 9011071711

Composite Dealer

GSTIN : 27BCQPM7908E1Z7

To, The Principal, S. M. Dr. Bapuji Salunkhe  
College, Miraj.

Invoice No : 102

Date : 29/03/2022

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	Matter Pages Maplitho Paper 11.6 kg. with Typesetting & Printing (One side)	500	Rs.375 x 134 pages	50,250.00
2)	Multicolor Photo with Artpaper + Typesetting (One side)	500	1400.00 x 12 pages	16,800.00
3)	Section page on color maplitho paper	500	Rs.600 x 16 pages	9,600.00
4)	Cover Page (Multicolor) on Heavy Artpaper with lamination	500	Rs.25	12,500.00
	Binding	500	Rs.20 per book	10,000.00
	<i>So. college: - Magazine A/c</i>			
	<i>22.04.22</i>			
	<i>29/3/2022</i>			
	<b>TOTAL</b>			<b>99,150.00</b>

Subject to the Miraj jurisdiction only

Rupees in words Ninety Nine Thousand One hundred  
& Fifty only**Amol Enterprises**Proprietor  
For Amol Enterprises

Shikshan Maharshi Dr. Bapuji Salunkhe college, Miraj.  
Department of Library  
Expenditure of Book

95

Senior Library Bill

20-21-22

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	10771	10	1354 ✓	Ratnakar Book Seller, miraj	44727	44736	
2	10772	20	1995 ✓	Ratnakar Book Seller, miraj	44704	44723	
3	10759	05	0641 ✓	Ratnakar Book Seller, miraj	44737	44741	
4	10760	01	0284 ✓	Ratnakar Book Seller, miraj	44742	00	
5	10763	10	1425 ✓	Ratnakar Book Seller, miraj	44751	44760	
6	10762	05	0950 ✓	Ratnakar Book Seller, miraj	44746	44750	
7	10764	20	2232 ✓	Ratnakar Book Seller, miraj	44761	44780	
8	10765	10	0641 ✓	Ratnakar Book Seller, miraj	44781	44790	
9	10766	05	0570 ✓	Ratnakar Book Seller, miraj	44791	44795	
10	10778	15	2470 ✓	Ratnakar Book Seller, miraj	44796	44810	
11	10773	20	1211 ✓	Ratnakar Book Seller, miraj	44811	44830	
	TOTAL	121	13773				

प्राचार्य,  
शिक्षण महर्षि डॉ. बापूजी सलुंखे महाविद्यालय  
मिरज (सांगली).



CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunkhe College, Miraj

No.: 10772

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
 Email ID : ratnakardistributors1950@gmail.com

Date: 25-6-2021

94

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	सिंहगुप्त	अणुबोध अणुबोध यंत्रण	70	-	350	-
05	Pisc.	Organic Chemistry	115	-	575	-
05	Patil	Quantum Mechanics	85	-	425	-
05	Apte	Hamlet	150	-	750	-
					2000	-
					~ 105	-
					<u>1995</u>	-

25.06.21

Signature

**CREDIT MEMO**

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

■ DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Principal Dr. Bapuji Salunke College, Miraj

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

*Handwritten initials/signature inside a circle*

No. : 10750

Date : 25-06-2024

Qty	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	Patil	मराठी भाषा व अर्थशास्त्र	135	-	675	-
		किंमत			- 34	-
					641	-

*Handwritten date and initials*  
25/06/24

*Handwritten signature*





CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Rajuji Salunkhe College, Miraj

HSN No. 4901 Books Exempted from GST as per schedule (49-4)  
Email ID : ratnakardistributors1950@gmail.com

D.C. No. 1118

No. : 10763

Date : 25-8-2024

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	Uttam	वित्तवशात अर्थशास्त्र	150	-	750	-
05	Chougale	Business Regular formants	150	-	75	-
					1500	-
					-	75
					1425	-

~~15~~  
2506/21

Chougale

CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. 📞 : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunkhe Mahavidyalaya.

No. : 10762

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

मिनाज  
राठे

Date : 25-8-2024

P.C. 1117

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	मिनाज राठे	मिनाज राठे	200	-	1000	-
					-	50
					<u>950</u>	-

[Signature]  
25/08/24

[Signature]



CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunke College, Miraj No. 10765  
 HSN No. 4901 Books Exempted from GST as per schedule (49-1) *9.18*  
 Email ID : ratnakardistributors1950@gmail.com  
 D.C.N. - 1147- Date: 25-6-2024

Qs	Author	Title	Price		Value	
			Rs.	Pcs.	Rs.	Pcs.
15	Jadhav	Mathematics	45	-	225	-
15	मिर्झ	महाभारत भाग 1	90	-	450	-
					675	-
					-	34
					<u>641</u>	-
<i>25.6.24</i>						
<i>Salunke</i>						



CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Salunke College, Miraj

No.: 10778

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date: 7/06/2021

D.C. No. 464 13-3-21

94

Ques	Author	Title	Price		Value	
			Rs.	Paise	Rs.	Paise
5	सुधाकर	राधामाधव लक्ष्मण	250	-	1250	-
5	वाधव	कौशिकीसिंह सिंहाची अर्थशास्त्र	130	-	650	-
5	शिंदेराव	मध्य कालीन विज्ञानशास्त्र	140	-	700	-
					2600	-
					-	130
					2470	-

25/06/21

*[Handwritten signature]*



शीदार नंबर 35-12/25

9326  
020-2483 9098, 98296 60290

## व्यापारी मित्र पब्लिकेशन्स प्रा. लि.

(१९५० पासून गेली ६८ वर्षे नियमितपणे प्रसिध्द होणारे लोकप्रिय मासिक)  
१०६/९, एंडवणा, परशुराम कुटी, प्रभात रोड, शामराव कलमाडी हायस्कूल समोर, कर्वे रोड, पुणे ४११००४

GSTIN : 27AAACV9948H1ZS \* HSN 4901 / 4902 GST NIL

क्र.: १८/

दि. 16 / 09 / 20 20

श्री./श्री. अंधपाल, शिखण महर्षी डॉ. बापुजी सांकुखे कॉलेज  
व्यापार पूर्ण पत्ता

मु. मिश्रज ता. जि. सांगली पिनकोड 416410.

मोबा. E-mail: 3mddsc@gmail.com @rediffmail.com

रुपये 1900/- अक्षरी रुपये एकीशिशे फक्त रोख/चेक

२०२०/ माहे ०४ पासून २०२३/०७ या मुदतीसाठी वर्गणी मिळाली.

बँकेचे नांव 30m शाखा चेक नं. 695B

4920

(२०१८) 22110MH1997PTC112651

व्यापारी मित्र पब्लिकेशन्स प्रा. लि. करिता





बैंक ऑफ महाराष्ट्र  
Bank of Maharashtra

BRANCH / शाखा

MIRAJ

Maintained at pune

शाखेमधील खाते

Date / दिनांक

19-9-2020

0376

A/c No.

खाते क्रमांक

20084102041

Name of A/c Holder

खातेदाराचे नांव

व्यापारी मिक पट्टि. 376

₹ (in words)

₹ (अक्षरी)

पी. लि.

एक हजार 03021

₹ 1900/-

Particulars of Cash/cheque

रोख / धनादेशाचे विवरण

₹

Ps.

पैसे

19 09 2020

TOTAL / एकूण

प्रचार

Cashier / सेवकपाल

Controlled by / जमा करणार



C.s.no. 10212, Near Excise Office, Miraj-sangli Road,  
 Miraj-416410. Ph No. : 2212280 / 81 / 82 / 83 / 84,  
 E-mail : jantapharma@gmail.com

PARTY CODE : 6455 INV. No. : 50055 DATE : 17/08/2020  
 NAME S.M.DR. BAPUJI SALUNKHE SR COL  
 ADDRESS COLLEGE SR ACS COLLEGE MIRAJ PH.:  
 GSTIN: PAN:  
 FSSAI : State Code: 27-Maharashtra  
 D.L.No.:

903  
 CREDIT

GST NO. 27AAAFJ6951F1ZD State Code : 27 Maharashtra  
 7734.00 / Total 7734.00 Salesman : DELEVERY Time : 11:52:00

MFG	HSN	PRODUCT NAME	RACK	QTY.	SCH.	MRP	PACK	BATCH	EXP.	GST	RATE	AMOUNT
NEW	9018	OXIMETER TRUEVIEW		3		3000.00	1 UNIT	0001	06/23	12.0	1150.00	3450.00
NEW	9025	THERMOMETER TRUEVIEW		2		4000.00	1 UNIT	0001	12/21	18.0	1640.00	3280.00

~~02028~~  
 2018/2020

PHARMA PRODUCT AVAILABLE

VALUE	GST %	SGST	CGST	IGST
3450.00	12.0	207.00	207.00	
3280.00	18.0	295.20	295.20	

Cash Disc: 0.00 Sch. Disc: 0.00 Item Disc: 0.00 Other : 0.00

For JANATA MEDICAL STORES  
 Checked by (Authorised Signature)

Time We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Accidental overcharges, if any will be refunded on per D.P.C.O. Subject to Sangli Jurisdiction. E.A.O.E

GR. AMT	6730.00
DIS. AMT.	0.00
GST AMT	1004.40
CR. AMT.	0.00
DR. AMT.	0.00
R/OFF	-0.40
<b>NET AMT</b>	<b>7734.00</b>

**CUSTOMER COPY**



BHAGIRATHI

॥ ॐ नमः शिवाय ॥

Miraj Office- Shop no. 4 & 7, Tirumala Vishwa, Near Ganesh Talav  
Mangalwar Peth, Miraj-416410 (MH)  
Sangli Office- 38/6 Harbhat Road Near Urban bank Sangli - 416416 (MH)  
Contacts - 9372112441 / 9326163006 / (0233) 2226574  
GST-27A0VFK7103F1ZR

६६

**BHAGIRATHI**  
Shop No 4 and 7 Tirumala Vishva Apt  
Near Ganesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
State Name : Maharashtra, Code : 27

**Receipt Voucher**

No. : 658

Dated : 9-Jul-2020

Particulars	Amount
<b>Account :</b>	
Principal Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj.	3,200.00
Agst Ref M2021829 2,200.00 Cr	
Agst Ref M2021768 1,000.00 Cr	
<b>Through :</b>	
SBI CURRENT	
<b>On Account of :</b>	
002069	
<b>Amount (in words) :</b>	
INR Three Thousand Two Hundred Only	
	₹ 3,200.00

Canon



lenovo



**PAID & CANCELLED**  
Principal

**BHAGIRATHI**  
Pskongale  
Authorised Signatory





**BHAGIRATHI**  
Invoice No. M2021768  
Ref. No.

॥ ॐ नमः शिवाय ॥

Miraj Office- Shop no. 4 & 7, Tirumala Vishwa, Near Ganesh Talav  
Mangalwar Peth, Miraj-416410 (MH)  
Sangli Office- 38/6 Harbhat Road Near Urban bank Sangli - 416416 (MH)  
Contacts - 9372112441 / 9326163006 / (0233) 2226574  
GST-27A0VPK7103F1ZR

Dated 27-Jun-2020

**BHAGIRATHI**  
Shop No 4 and 7 Tirumala Vishwa Aprt  
Near Ganesh Talav Mangalwar Peth  
Miraj-416410 (MS) INDIA  
GSTIN/UIN: 27A0VPK7103F1ZR  
State Name : Maharashtra, Code : 27

**INVOICE**

Party : Principal Shikshan Maharshi Dr.Bapuji Salunkhe College Miraj.

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Kbd+Mouse Zebronics Wireless ZEBLC102101919763	84716040	1 nos	847.46	nos		847.46
	Output CGST@ 9%				9 %		76.27
	Output SGST@ 9%				9 %		76.27
	<b>Total</b>		<b>1 nos</b>				<b>₹ 1,000.00</b>

Amount Chargesable (in words)

**INR One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	847.46	9%	76.27	9%	76.27	152.54
<b>Total</b>	<b>847.46</b>		<b>76.27</b>		<b>76.27</b>	<b>152.54</b>

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**  
Company's PAN : **A0VPK7103F**

Company's Bank Details  
Bank Name : **SBI CURRENT**  
A/c No. : **36662083807**  
Branch IFS Code : **Miraj & SBIN0000428**

**Declaration**

- 1) no warranty on physical & burnouts
- 2) Goods once sold will not be taken back
- 3) Rs. 750/- will be charged on every bounced cheque
- 4) interest @ 36 % p.a. will be charged after due payment.

This is a Computer Generated Invoice

for BHAGIRATHI

*Prachya*  
Authorised Signatory

94W



Cash Memo

Subject to Miraj Jurisdiction

Sales Invoice

TAX INVOICE

GSTIN/UID : 27ABMPM9737F1Z5

## Billing &amp; Shipping Address :

Party Name : Dr. Bapuji Salunkhe College , Miraj  
Address :

Mobile Number :  
GSTIN/UID :

PAN No :  
State Code : 27

## TUSHAR ELECTRICALS

Opp. Shinde Hospital, Shivaji Road, Miraj - 416410 Dist : Sangli

Mobile : 9420678688

State Code : 27 ( Maharashtra )

Bill No : / 605 /

Bill Date : 12/Sep/2020

Route Name :

Sr	Particulars	HSN	Qty	Unit	Rate	Disc %	Disc Rs	Taxable Rs	GST %	CGST Rs	SGST Rs	Net Rs
1	ROXY Exhaust Fan 12" Reversible H/S	8414	2	Pcs.	1700.00			2881.36	18	259.32	259.32	3400.00
2	GM G9 06A Switch AB1201	8536	2	Pcs.	30.00			50.85	18	4.58	4.58	60.00
3	GM G9 2 IN 1 Socket 6A. AB2136	8536	2	Pcs.	80.00			135.59	18	12.20	12.20	160.00
4	GM XPULSE Plate 02M	8538	3	Pcs.	65.00			165.25	18	14.87	14.87	195.00
5	PT PRIME Sur. Box 01/02 M	8538	3	Pcs.	45.00			114.41	18	10.30	10.30	135.00

PAID & CANCELLED  
Principal

02092  
1479120

Remark : 12 0.00 3347.46 301.27 301.27 3950.00

Tax %	Taxable Rs	CGST	SGST	IGST
GST-18%	3347.454	301.273	301.273	0.000

## Bank Details :

CANARA BANK  
A/c No : 8530201000446  
IFSC : CNRB0008530 - Miraj

Round Off : 0.00

Net Amount : 3950.00

Due Date : 13/Sep/2020

## Declaration :

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

Party Signature

For TUSHAR ELECTRICALS

\*\*\* Software Developed by : Nitin Software - 9850055843 \*\*\*

E. &amp; O.E.

(Rate are Incl. Taxes)

TAX INVOICE - ( CREDIT )

(ORIGINAL FOR RETURN)

**USHA SALES AGENCY**  
 Tarun Bharat Vyayam Mandal  
 S T Stand Road, Shop No. 22  
 Sangli - 416 416  
 GSTIN/UIN: 27AAAFU34B9K1ZO  
 State Name : Maharashtra, Code : 27  
 Contact : 0233 - 2330600, 9823810999  
 E-Mail : shahanand.25@gmail.com

Buyer  
**Principal, SM Dr. Bapuji Salunkhe**  
 College  
 Miraj  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>TI/0490/20-21</b>	Dated <b>9-Sep-2020</b>
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	<b>95E</b>

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Aspee Jonathan Crop Harvester (CHS35/2S)	8433	1 No	8,035.71	No	8,035.71
					SGST
					CGST
					R/OFF
					482.14
					482.14
					0.01

Amount Chargeable (in words) Total **1 No** **₹ 9,000.00**  
**Indian Rupees Nine Thousand Only** E/O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,035.71	6%	482.14	6%	482.14	964.28
<b>Total:</b> 8,035.71		482.14		482.14	964.28

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Four and Twenty Eight paise Only**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200010319010**  
 Branch & IFS Code : **Sangli & HDFC0000222**  
**for USHA SALES AGENCY**  
 Authorised Signatory

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

SUBJECT TO SANGLI JURISDICTION  
 This is a Computer Generated Invoice

Mob. : 9325033111, 9921238894

# ANGEL FIRE SAFETY ENGINEERING SALES & SERVICE

Authorized Dealer Oustfire Safety Engineers An ISO 9001 : 2000 Certified Co. in all  
type ISI Mark Fire Extinguisher & Safety Equipments, Air Ventilator

Plot No. 321, Yashwantnagar, Sangli. 416 416. Maharashtra (India)

Branch : Mumbai, Kolhapur, Sangli, Ichalkaranji

**CASH / MEMO**

220

P. P. No. : 15/09/2020

Date :

Invoice No. : 412

Invoice Date :

M/s. Pin - S. M. Dr. Babur - S  
Collage, Mikas  
Dist - Sangli

Sr. No.	Description	Rate/unit	Qty.	Amount
	<u>New Fire-Ext</u>			
	<u>ABC type 4kg</u>	2650	02	5300
<b>TOTAL</b>				5300
<b>GRAND TOTAL</b>				5300

02/10/20  
2019/09/2020  
Dept. of Chemistry  
Sangli District  
Sangli

Rs. in Words Five Thousand  
only

Angel Fire Safety Engineering Sales & Service

[Signature]  
Authorised Signatory

**BILL**

# Amol Enterprises



FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

Mangalwar Peth, Choundeshwari Complex, MIRAJ 416 410. Dist. Sangli. Cell : 9011071711

To, The Principal, Shikshanmaharshi Dr. Bapuji  
Salunkhe College, Miraj.

Composite Dealer  
GSTIN : 27BCQPM7908E1Z7

Invoice No : 037

Date : 16-12-2020

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	Matter Pages Maplitho Paper 11.6 kg. with Typesetting & Printing (One side)	500	Rs.400 x 140 pages	Rs.56,000
2)	Multicolor Photo with Artpaper + Typesetting (One side)	500	Rs.1800 x 24 pages	Rs.43,200
3)	Section Page On offset paper (One side)	500	Rs.450 x 16 pages	Rs.7,200
4)	Cover Page (Multicolor) on Heavy Artpaper with lamination	500	Rs.20	Rs.10,000
5)	Binding	500	Rs.18 per book	Rs.9,000
			<b>TOTAL</b>	<b>Rs.,1,25,400</b>

Subject to the Miraj jurisdiction only

Rupees in words: **One Lakh Twenty Five Thousand Four**  
**hundred only.**

**AMOL ENTERPRISES**

**For Amol Enterprises**



Shikshan Maharshi Dr. Bapuji Salunkhe college, Miraj.  
Department of Library

Expenditure of Book  
Senior Library Bill

20 20 - 21

229

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	10024	510	2608	RATNAKAR BOOK SELLERS	44456	44465	
2	10023	25	5339	Ratnakar Book Seller, miraj	44481	44505	
3	10019	30	3657	Ratnakar Book Seller, miraj	44556	44585	
4	10021	04	475	Ratnakar Book Seller, miraj	44531	44535	
5	10020	25	1710	Ratnakar Book Seller, miraj	44506	44530	
6	10022	20	1235	Ratnakar Book Seller, miraj	44536	44555	
7	10028	22	1970	Ratnakar Book Seller, miraj	44586	44607	
8	10029	15	1634	Ratnakar Book Seller, miraj	44608	44622	
9	10043	15	1093	Ratnakar Book Seller, miraj	44623	44637	
10	10064	35	2209	atnakar Book Seller, m	44638	44671	
11	10070	18	1900	Ratnakar Book Seller, miraj	44671	44689	
12	10084	05	300	Ratnakar Book Seller, miraj	44699	44703	
13	10088	11	1240	Ratnakar Book Seller, miraj	44699	44898	
		235	25370				

02135  
30/12/2020

Principal,  
S.M. Dr. Bapuji Salunkhe College,  
Miraj.

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal श्री. वी. सी. शिंदे महाराष्ट्र शासकीय महाविद्यालय, मिराज.  
Ref. : 922

No. : 10024  
Date : 10-8-2020

33

Copies		Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
5			hemingway		150	-		750	-
5			Harvest		399	-		1995	-
								2745	-
							24	137	-
								2608	-

शुद्ध

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

पिपल ३३२ ३३३  
 दि. २४/८/२०२०  
 No. : 10023  
 Date : 24.8.2020

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
Nalawade	Physical chemistry						
	Sem-V	100	-		500	-	
UPdike	The power and The						
	Gloul	499	-		2495	-	
	Animal Farm	150	-		750	-	
Naxagan	The GUIDS	195	-		975	-	
chindhede	poems	180	-		900	-	
					5620	-	
					281	-	
					5339	-	

३३३

Handwritten signature and scribbles.

CREDIT MEMO

**RATNAKAR BOOK SELLERS**

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE &amp; GENERAL BOOKS

921  
 pal राज्यपाली सायुर्वेद महाविद्यालय, मिराज.

No.:

10013

Date:

10-8-2020

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Naik	Physical chemistry				
	B.Sc-III sem-V P-X	100	-	500	-
Bajagg	Inorganic chemistry				
	Sem-V Paper-IX	65	-	325	-
Patil	Physics sem-V P-X	50	-	250	-
जोशी	रासायनिक विज्ञान				
	कक्षाचे ५ वे - ५ वी भाग - ३	110	-	550	-
जोशी	रासायनिक विज्ञान				
	५ वी भाग - ३ वे - ५	100	-	500	-
जोशी	रासायनिक विज्ञान				
	५ वी भाग - ३ वे - ५	70	-	350	-
जोशी	रासायनिक विज्ञान				
	५ वी भाग - ३ वे - ५	100	-	500	-
जोशी	हेमिडिओल मिश्रण				
	५ वी भाग - ३ वे - ५	100	-	500	-
जोशी	रासायनिक विज्ञान				
	५ वी भाग - ३ वे - ५	75	-	375	-
				3850	-
				192	-
				3657	-

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal श्री. श्री. साजुबा हेमदिवाकर. मिस्टर No. : 10021  
 928 Date: 18-8-2020  
 320

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
	Reference Books						
dal	The old man & The sea	110	-			110	-
Karnad	Naga mandala	55	-			55	-
Narayan	The Guide	110	-			110	-
Sastri	Preface To The Ly						
	rical Ballads	85	-			85	-
Sastri	poetics	140	-			140	-
						500	-
						25	-
						475	-

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*Handwritten signature*

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

बापूजी सांगुरवे महाविद्यालय

No.: 10022

Date: 25-28-2020

228

939

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Patil	Physics B.Sc. Part-3				
	Sem-5 Paper-XI	110	-	200	-
पाटील	काँचाचे थूरा वी.ए. भाग-3				
	सेमि-5	75	-	375	-
पाटील	तुलनात्मक रसायनशास्त्र				
	वी.ए. भाग-3 सेमि-5	70	-	350	-
भोसले	अंशिकी अर्थशास्त्राची				
	लव्हे वी.ए. भाग-3 सेमि-5	75	-	375	-
				1300	-
				Less	65
				1235	-

Signature

Signature

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

बापूजी सांबुरके महाविद्यालय, मिराज

No.: 10028

Date: 09-09-2020

328

H5

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
शिंदे	आधुनिक कायदा का परिचय वी.एन. - 3 सेमि-य		75	-		150	-
Patil	PHYSICS B.Sc. Part-III Sem-V Paper-XII		65	-		325	-
भोसले	आंतरराष्ट्रीय अर्थशास्त्र वी.एन. - 3 सेमि-य		70	-		350	-
Vithal Kar	organic chemistry B.Sc. Part-3 Sem-V.P.-X		100	-		500	-
Hexekar	Advanced Accountancy B.com-3 Pap-2		150	-		750	-
						2075	-
						105	-
						1970	-

Sp

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

શ્રીમતી શાંતીબે માલવિકા - મિરાજ

No.: 10029

Date: 5/9/20

320

Author	Title	Rs.	Ps.	Rs.	Value	Ps.
Patil	Business Environm	75	-		370	-
મહાજી	અભ્યાસ સંદેશ	60	-		300	-
Herekar	Advanced Account	210	-		1050	-
	Sem-V paper-I				1720	-
					86	-
					1634	-

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**RATNAKAR BOOK SELLERS**

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE &amp; GENERAL BOOKS

Dr. Bapuji Gulunkhe College, Miraj

No. 1008

D.C.No. 972

Date: 28-8-2020

32

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
4915	द्विअणुसंश्लेषण	60	-	300	-
41215	विद्युतचुंबकीय विकिरण	65	-	325	-
Zambare	Exergonic Chemistry	90	-	450	-
—	Analytical Chemistry	80	-	400	-
Patil	Mathematical Physics	55	-	275	-
—	Classical Mechanics 4	55	-	275	-
—	Digital & Analog Circuits	60	-	300	-
				2325	-
				116	-
				2209	-

Signature

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

जायजी साजुरे महाविद्यालय, मिराज.

No.: 10070

22

Date: 30-9-2020

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
पाटील	हिंदी भाषा में राजकारण के अस्तर		350	-		1050	-
Valgadde	Modern Management Practices sem-5		75	-		375	-
पाटील	भारतीय राजपट्टण संवि - 4		70	-		350	-
पाटील	अर्थशास्त्रात्मक संशोधन पद्धती शास्त्र संवि		45	-		225	-
						2000	-
					due	100	-
						1900	-

22

*[Handwritten signature]*

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal बापूजी.शांजुंरवें महेविद्यालय.मिराज. No. : 10050  
Ref. : 990 Date : 2-10-2020

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	KORABU	CO-OPERATIVE DEV elop sem-V	70	-	350	-
05	अज्ञानकर	अभिहित	55	-	275	-
01	Kumar	Net Scietee <del>सामाजिक</del> MR Bansode (SB) Botany	680	-	680	-
					1305	-
					des 65	-
					1210	-

*OP*

*S*



## श्री रामचंद्र तुकाराम शिंदे

छत्रपती संभाजी नगर, सावली रोड, मिरज - 416410

मोबाईल नंबर : 9421123323

644

फर्निचर, लाकडी कपाटे व सर्व प्रकारच्या सुतार कामाकरीता

वील नंबर : 65

दिनांक : 27.2.2021

प्रति मा. प्राचार्य, शिक्षणमहर्षी डॉ. बापूजी साठुखे  
कॉलेज, मिरज. रसायनशास्त्र विभाग

अ.नं.	साहित्याचा तपशील	नग	दर रु.	रक्कम रु.
1	18mm प्लाथवूड 8'x4'	8	2560/-	20480/-
2.	सनमार्क	8	1300/-	10400/-
3.	अराडेट 18	10	350/-	3500/-
4.	टक्कू गोष्ट 350'x 2'	12	350/-	4200/-
5.	1/2 x 1/2 गोष्ट	रुमि 400 पुढे	10/-	4000/-
6.	1 x 1/2 प्लाथवूड	रुमि 450 पुढे	9/-	4050/-
7.	बट बिजागरी 3"	104	40/-	4160/-
8.	टिसको 1" कंडर	8	200/-	1600/-
9.	हॅट	52	60/-	3120/-
10	मॅगनेट	52	25/-	1300/-
11	स्कू 19mm x 6m	2 पाकीट	350/-	700/-
12	टेक्स 17/6"	4 पाकीट	175/-	700/-
13	मिशन स्क्रू	116	2=50	290/-
14	मंजुरी	13	2000/-	26000/-
			एकूण रु.	84,500/-

PAID & CANCELLED  
Principal

27/02/2021  
अक्षरी रूपये

चौथ्याऐशी हजार पाचशे फक्त

श्री रामचंद्र तुकाराम शिंदे करीता

SCIENTIFIC COMPANY  
S.GAJANAN COLONY, HARIPUR ROAD

GST TAX INVOICE

2333655

27AGCPJ4379H1Z8  
A4RPJ5829P

State & Code : 27 MAHARASHTRA

6

Invoice No. : SB-56

Date : 27/01/2021

PRINCIPAL

K.BAPUJI.SALUNKHE MAHAVIDYALAYA,

GSTN No. :  
State & Code : 27 MAHARASHTRA

526

ISN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	GST Amt	Net Amt
1331	BEAKER PLASTIC 1000ML	1 PC	6.00	96.00	576.00	18.00	103.68	679.68
1331	BEAKER PLASTIC 500 ML	1 PC	4.00	60.00	240.00	18.00	43.20	283.20

PAID & CANCELLED  
PRINCIPAL

*[Handwritten Signature]*

Amount in Words Only

Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
816.00	146.88	73.44	73.44	

816.00	146.88	962.88
Gross Amt		
Disc Amt		816.00
GST Amt (+)		146.88

*[Handwritten Signature]*  
Receivers Signature

For ASHISH SCIENTIFIC COMPANY  
For Ashish Scientific Co.

*[Handwritten Signature]*  
Authorized Signatory

Net Amount

02.2021

77

प्राचार्य, शिक्षणमहर्षि डॉ. बापुजी साबुखे कॉलेज, मिरज 416410  
मिरज, जि. सांगली

592

**Towards the charges of the advertisement / Spot / Prog. Sponsorship or Sponsored during**

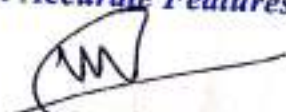
Sl. No.	Caption / Words	Size / Second / Prog.time	Release date/s (Total Days)	Daily No.s	Total Spots/ Prog's	Grade & time of B'cast	Rt. Per .....cm / Spot / Prog	Amt. Rs
<u>Bill Cum Receipt</u>								
	Book Books for college Library by accurate features							
	स्वराची अमेरिका :							
	डॉ. मोहन हवालदार / प्र. ज्ञानेश्वर मुळे / प्र. सु. 300 / 499 x 1							499
	इगवतीचा राजस्थान :							
	डॉ. मोहन हवालदार / प्र. राजभाऊ शिरगुले / प्र. सु. 300 / @499x							499
	ओरावेब : वक्तृत्व ले वेधिनार							
	डॉ. मोहन हवालदार / प्र. सुधीर भाडगीव / प्र. 60 / @190							190
								1188
					20% स्वामत			- 0238
								<b>950</b>

02158  
09/02/2021

कुपण अभिप्राय, सल्ला आदी.

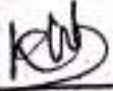
(In Words) **Nine Five Zero**

to be made on / or before आपल्याकडे Checked by  
 as should be made to ACCURATE FEATURES. • Voucher Tearsheet enclosed /  
 gratefully. • Any complaint about this bill must be received to this office within 15 days  
 receipt of this bill. • Interest @ 18 % will be charged on outstanding arrears.  
 to Kolhapur Jurisdiction Only.

For Accurate Features  
  
 Prop. / Media Dept.

3. Subject to Kolhapur Jurisdiction

अ	मासिकाचे नाव	रक्कम	कमिशन	एकुण
1	संपदा	125	07	132
2	अंधश्रद्धा निर्मूलन	450	23	473
3	हंस	600	30	630
4	संशोधक	400	20	420
5	प्रबोधन प्रकाशन ज्योती	300	15	315
6	मराठी संशोधन पत्रिका	400	20	420
7	समाजप्रबोधन पत्रिका	300	15	315
8	सहकार सुगंध	300	0	300
9	ललित	450	23	473
10	महाराष्ट्र साहित्य पत्रिका	300	15	315
11	विवेक रिसर्च	400	20	420
12	UNIVERSITY NEW	1250	118	1368
13	शेती प्रगती	500	25	525
14	साधना	900	0	900
	एकुण :-	6675	331	7006

  
 लेखात कार्यालय

ग्रंथालय विभाग.

प्रति,

मा. प्राचार्य,

शिक्षण महर्षी डॉ. बापुजी साळुंखे कॉलेज,

मिरज

446  
446

विषय: मासिकाच्या वर्गणीचा हिशोब सादरकरणे बाबत.

अर्जदार:- श्री. खरात आर. एस.

महोदय,

उपरोक्त विषयानुसार ग्रंथालयात नवीन वर्ष जानेवारी 2021 - डिसेंबर 21 मासिकाच्या वर्गणीसाठी सिनिअर विभागासाठी रु. 7000/- अॅडव्हान्स वर्गणीकरिता घेतला होता. या वर्गणी डी. डी./ एम.ओ. व खात्यावर जमा अशा वेगवेगळ्या स्वरूपात रक्कम पाठविण्यात आल्या. या वर्गणी हिशोब कार्यालयाकडे जमा करून घेण्यात येवून त्याची जमा पावती मिळावी. ही विनंती.

कळावे

मासिक वर्गणी - ६६७५  
कमिशन - ३३९

446

आर्यला विश्वास

(श्री. खरात आर. एस.)

११००१. ७००६

58.  
College

कॉलेज जमा अॅडव्हान्स वॉ

खरात आर. एस.

वीके स्वयंसेवा समिती



## CASH MEMO

DATE :- 18-06-2019

**ALPHATECH SOLUTIONS**

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

993

To. Dr. Bapuji Salunkhe College, Miraj

Date :- 18-06-2019

B.No :- 546

No	Name Of Material	Quantity	Unit Rate	Amount
1	Zebion Intact UPS System	1	2200/-	2200/-

01638  
19/06/2019

Date & Place of Delivery	<b>PAID &amp; CANCELLED</b> <i>[Signature]</i> PRINCIPAL	Basic Amount	2200/-
Credit Period		Freight/Packing Charges	-
Consignee		Excise @	-
Document Required along with material		Vat @	-
Udyog Adhar Number:- MH29D0007759		Other Charges	-
		<b>TOTAL</b>	<b>2200/-</b>

**SPECIAL NOTE**

Advance 35% Payment Will Be Aplicable  
Extra work not included in Quotation

ALPHATECH SOLUTIONS

*[Signature]*  
AUTHORITY SIGN

miraj, (Sangli)



# MIRAJ DISTRIBUTORS

Surgical & Pharmaceutical Distributors

F.P. No. 41/12, Shop No.1, Front of Hotel Arfa, Near Canara Bank,  
MIRAJ - 416 410, Ph - (0233) 2222600, 9623445500

D.L. NO. MH-SAN-208/27400, SAN-218/27405 ■ State Code : 27 Maharashtra  
GSTIN NO. 27A0ZPK6474P1ZM ■ PAN No. : A0ZPK6474P

SALESMAN COUNTER PAYMENT CREDIT MEMO

NAME: S.M. DR. BAPUJI SALUNKHE  
ADDRESS: PRINCEP  
MIRAJ  
0233-2232181

DL No. :  
GST No. :  
PAN No. :

INV No 1091  
DATE/04/2019

State Code 27

MFGR HSN GST PRODUCTS PACK BATCH EXP MRP RATE QTY FREE AMOUNT

WHEEL 8713 5 WHEEL CHAIR- MAG WHEEL 1'S 8099B MAG WHEEL 00/00 9500.00 5824.00 1 5824.00

Invoice No: ~~3000.00~~ IN Since 17/04/2019

CUSTOMER COPY

VALUE	GST %	SGST	CGST	IGST	CN. NO.
0.00	0	0.00	0.00	0.00	
5824.00	5	138.10	138.10	0.00	
0.00	12	0.00	0.00	0.00	
0.00	18	0.00	0.00	0.00	
0.00	28	0.00	0.00	0.00	

For MIRAJ DISTRIBUTORS

By Order for the above items the total amt of Rs 5824.00 and the  
percentage for discount, return, receipt, etc. (as applicable) per 27%  
Subject to final Invoice

GR. AMT	5824.00
DIS. AMT.	0.00
GST AMT	276.20
CR. AMT.	0.00
DR. AMT.	0.00
R/OFF	-0.20
NET AMT	5800.00

Dr College

# Yedekar Sports

CASH / CREDIT


Bill No. : **906**

Date : 19-7-19

229

850, Hajar Velankar Karyalaya, Khan Bhag,  
SAI - 416 416 Mob. 9403156155, 9850592628

M/s. / Shree Principal Dr Bapuji Sulankha collage mray

No.	Particulars	Qty.	Rate	Amount
1)	volleyball net - Gupta 	1	1900	1900
			<b>Total</b>	1900

**PAID & CANCELLED**

*[Signature]*  
PRINCIPAL

*[Signature]*

*[Signature]*

For Yedekar Sports

Sports Goods No Guarnty, No Replacement.

CASH / CREDIT MEMO

॥ श्री दासराज प्रसाद ॥



**AQUA PURE**

**SALES & SERVICES**

Office : Sagar Apartment, Gala No. 3,  
Chandani Chowk, SANGLI. Mo.: 9890097369 / 9595070708

*Mem*

M/s. Shikshanmaharshi Dr. Bapuji  
Salunkhe Collage, miraj.  
Tal- Miraj. Dist- Sangli.

No. **1585**

Date: **25.9.2019**

*2019*

No.	Particulars	Qty.	Rate	Amount
①	sanitary pad vending mlc 30 Napkin capacity	2	8250/-	16500/-
				16500/-
VAT TIN 27150764856 - V - 5 - 4 - 2010 CST TIN 27150764856 - C - 5 - 4 - 2010		<b>TOTAL</b>		16500/-

*01900*  
*26/09/2019*

**PAID & CANCELLED**  
*Principal*

Amount Inwards Rs. Sixteen Thousand  
Five Hundred only /-

*[Signature]*  
For AQUA PURE

Customized Software Development  
 Hardware Sales & Service  
 Computer Training & Web Solutions



a complete solution for your business  
**Computer Link**

S3, Vedika Heights, Opp. Hira Hotel, Shivaji Road, MIRAJ,  
 416410 Dist - Sangli [ M. S. ]

Contact : 0233- 2229644; 9422409492

The Principal  
 SMDBS College  
 Miraj

Invoice No	28
Invoice Date	27-09-19
Due Date	27-09-19
Dispatch Through	-

Item Description	HSN / SAC	Rate	Qnt	Taxable Value
Canon Scanner Lide 300		3771.19	1	3771.19

01901  
 03/10/2019

GST NO-27AQPPM6650H1ZD e.f. 01/07/2017	Taxable Value	SGST	CGST	IGST	Invoice Amount
		9%	9%	-	
	<b>3771.19</b>	<b>339.41</b>	<b>339.41</b>	-	<b>4450.0</b>

We declared that this invoice shows the actual price of described goods and all true.

Four Thousand Four Hundred Fifty Only

Receiver's Signature



Subject to Miraj Jurisdiction

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>New Shreeji Furniture</b> Gat No. 329, A/p. Ankli, Dist. Sangli GSTIN/UIN: 27AAWPF7815N1ZW State Name : Maharashtra, Code : 27	Invoice No. <b>635</b>	Dated <b>4-Oct-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Principal Dr. Bapuji Salunkhe Collage Miraj</b> Miraj State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Miraj</b>
Terms of Delivery		694

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	TEAPOY		1.00 Pcs	6,525.42	Pcs		6,525.42
						9 %	587.29
						9 %	587.29
			<b>Total</b>				<b>₹ 7,700.00</b>

**PAID & CANCELLED**  
 PRINCIPAL  
 01/10/2019  
 17/10/2019

Amount Chargeable (in words)  
**INR Seven Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,525.42	9%	587.29	9%	587.29	1,174.58
<b>Total</b>	<b>6,525.42</b>		<b>587.29</b>		<b>587.29</b>	<b>1,174.58</b>

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Four and Fifty Eight paise Only**

₹ 1,174.58  
 दि. 01/10/2019

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

for New Shreeji Furniture  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Bapuji Satunche College, Miraj No.: 10914  
 Ref.: DC No. 258 17/11/19 Date: 17/11/19

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	Chindhade	Partition Literature	120	-	600	-
05	Nalk	Physical Chemistry	70	-	350	-
05	विठ्ठल	शिकीत रिकीत विषय	70	-	350	-
05	शिकीत	समस्युती कसरीत	90	-	450	-
05	-	स्युती कसरीत	75	-	375	-
05	Patil	PHYSICS PAPER 2	60	-	300	-
					2425	-
					121	-
					2304	-

300/-  
 (Total)

*[Signature]*

CREDIT MEMO

508

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal Dr. Dayaji Salunke College, Miraj

No. 10916

Ref.: D.C. No. 267

Date - 25/5/19

Date:

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	विठ्ठल	भारतीय इतिहास	65	-	325	-
5	पेंड	व्यावहारिक गणित	60	-	300	-
5	Rathod	Comm. Electronics	40	-	200	-
5		Intro to Micro.	50	-	250	-
5	Kore	Statistical Methods	60	-	300	-
5		Probability Distributions	100	-	500	-
5	Nalawade	Physical Chemistry	50	-	250	-
10	Kumbhojkar	Business Statistics	150	-	1500	-
					3625	-
					181	-
					3444	-

45 copies

*[Signature]*

*[Signature]*

*[Signature]*



CREDIT MEMO

# BATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal A. Bapuji Salunike College, Miraj

No.:

Date: 10/9/23

Ref.: D.O. NO. 249 date - 4/7/19.

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
02	shakespeare	The comedy of Eng.	175	-	350	-
05	हिंग	इंग्लिश ग्रामर	50	-	250	-
05	स्टील	इंग्लिश व्याकरण	90	-	450	-
05	Patil	Physics P.R	55	-	275	-
05	Nair	Physics chem.	70	-	350	-
05	Patil	Corporate Acc. R	140	-	700	-
05	-	-	250	-	1250	-
05	यार	मराठी व्याकरण	125	-	625	-
05	बस	मराठी व्याकरण	150	-	750	-
					5000	-
					250	-
					4750	-

*[Handwritten signature]*

*[Handwritten mark]*

*[Handwritten signature]*

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

57

Principal Dr. Bapuji Salunke College Miraj  
 D.O. No. 273                      30/07/19

No. : 10917  
 Date: 4

Sl. No.	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	दिवे	आभास हातकशी	80	-	300	-
10	अनील	महाभारत	60	-	600	-
15	अरुण	पुस्तक	250	-	1250	-
25	Patil	Macro Economics	50	-	250	-
35	Kumbhakar	Business Statistics	150	-	750	-
41	अरुण	आरंभिक आर्थिक विज्ञान	60	-	60	-
					3210	-
					160	-
					3050	-

अरुण

*[Signature]*

# BATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Principal कायुषी साठुले महाविद्यालय, पिंपरी

No. 10931

Date 29-8-19

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	चिंको	दादू संघर्ष	50		250	
5	अलीम	क्रिती प्रश्न: अक	60		300	
5		अभ्यास	50		250	
5	patil	macro economics				
		sem III	50		250	
5	मोदल	समजल अर्थशास्त्र				
		खण्ड 3	90		450	
5	मोदल	पेपर भाषा: अर्थशास्त्र				
		खण्ड- खण्ड 3	90		450	
5	Rathod	New work Analysis				
		and Abalug				
		Electronics	50		250	
5	Kadam	Digital. Inte-				
		Circuits se I	50		250	
5	Vithal Kar	organic chemistry				
		sem I	60		300	
5	patil	Botany sem I	60		300	
5	"	corporate Accounting				
		sem III	250		<del>1250</del>	
					4300	
					130	
					3870	



FAX  
EPABX  
CCTV  
TELEPHONES

# TeleMagic Engineers

11, Chaphalkar complex, Maruti Road Sangli. M : 9422018855, 8625094524  
GSTIN-27AHMPD7282L1ZT | E mail : telemagicsangli@gmail.com | 9075615741

Principal,  
To. Shikshan Maharsi, Bapuji's Sakshate  
College Miraj

## TAX INVOICE

No. : **357** 6<sup>th</sup>

GSTIN-27AHMPD7282L1ZT

Date : 25-10-2019

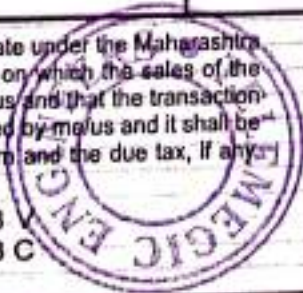
Sr. No.	Particulars	Qty.	Rate	Amount
1)	Hikvision make 2mp support 16channel DVR.	01	14036	14036.00
2)	Hikvision make 2mp camera for dome	08	1925/-	15400.00
3)	Hikvision make 2mp HD ough Deas Bullet	07	1980/-	13860.00
4)	4 TB Hard Disc	01	10725	10725.00
5)	12 volt 10 Amp smps	01	1815/-	1815.00
6)	4 U Rack	01	3817/-	3817.00
7)	Video Balun	32 Nos	176/-	5632.00
8)	D.C. connectors	196 Nos	22/-	352.00
9)	4 X 4 Box	16 Nos	66/-	1056.00
10)	Cabling charges with cabling spurs unarmd Telephone	560 mtr	65/-/mtr	36400.00
11)	Installation charges	Job	-	3300.00
				<b>106393.00</b>
CGST 9%				<b>9575.37</b>
SGST 9%				<b>9575.37</b>
Total				<b>125543.74</b>

01919  
02/11/2019

One Lakh Twenty five Thousand Seven Hundred and Thirty Five Rupees Only

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

VAT TIN 27220795033  
CST TIN 27220795033 C



For : TeleMagic Engineers

# MONARCH ENTERPRISES

4242, Near Venkatesh Temple, Brahminpuri, Miraj - 416 410. (Dist. Sangli)  
Ph. - 9822077411

GSTIN No. : 27ATIPK6865E1ZD

## TAX INVOICE

Original for Recipient  
Duplicate to Supplier/Transporter  
Triplicate for Supplier

Reverse Charge :

Invoice No. : 226  
Invoice Date : 26/10/2019

Transportation Mode :

Vehicle Number :

Date of Supply :

Place of Supply :

698

State Code 27

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name Shikshan Maharshi Dr. Bapuji Salunkhe  
Address college, miraj

GSTIN  
State

GSTIN  
State

State Code

State Code

Sr. No.	Description of Goods	HSN/SAC	Qty.	Rate	Amount Rs.	Ps.
	LLOYD make split AC model 1.5 Ton 3 star CGST 14% SGST 14%		01		34375.00	
					4812.50	
					4812.50	
					44000.00	

Total: 04/11/2019

Total amount in word four thousand only

Taxable Value	34375.00
Add: CGST - 14%	4812.50
Add: SGST - 14%	4812.50
Add: IGST -	
Round Off :	
Total Tax Amount	
GST Payable on Reverse Charge	

Signature

Receivers Signature

Date :

Certified that the particulars given above are true and correct

Signature

For : Monarch Enterprises

Subject to Sangli Jurisdiction

# TAX INVOICE



## LUCKY FURNITURE

Sangli Kolhapur Highway, Near  
Hyundai Showroom, ANKALI, Dist - Sangli 416 416  
Ph :- 9011430005, 8308320300  
GSTIN NO :- 27BBXP57054K1ZM

### SH / CREDIT MEMO

Name of Receiver (Billed to)  
Dr. Pracharya Shikshan Mahal  
Dr. Bapuji Salunkhe College, Muz

Invoice No : 811  
Date : 26/9  
Mode of Payment : cash  
Vehicle No :  
Date of Supply :  
Place of Supply :

Address : MH Code : 27  
PIN NO :

Description of Goods	HSN Code	Qty.	Rate	Amount	
				Rs.	Ps.
Bansoo		01		3200	
<del>PAID &amp; CANCELLED</del> Principal					

01915  
26/10/2019

Amount in words: Three thousand two hundred only

Discount	1088
Total	2712
CGST 9%	244.08
SGST 9%	244.08
IGST %	-
<b>Grand Total</b>	<b>3200</b>

Bank Details:  
Bank Name : HDFC Bank Branch - Jaysingpur  
Acc/No : 50200016777984 IFSC No : HDFC0002124  
Tax Payable on reverse Charge Yes / No  
GST Payable on reverse Charge

Receiver's Signature (C & O, E)

For - LUCKY FURNITURE  
Proprietor / Authorized Sign.



**GRIDAXIS**

O. no. 4, Sanjay Heights, Opp. Kirti Theatre,  
7 Lovers Chowk, Shree-Shree Road, Gulberg West - 411 037,  
Tel: 7020 880 580 / 9637 181078  
GSTIN: 27CCPPRL870128

**INVOICE**

Invoice No: 10012 Date of Issue: 24/08/2018  
City: Mumbai State: Maharashtra State Code: 27

Name: Mr. Raju Salunke Contyng. Mngt. Address: Mhlg, Sangli. GSTIN: 27CCPPRL870128

Code: 27 State: Maharashtra

Sr.No	Production Description	HSN Code	UOM	QTY	Rate	Amount	Taxable Value	CGST Amt	SGST Amt	IGST Amt	Total
1	2.0 mp Cube Camera Resolution 10m [ 1080 p   4.0 mm   True Day & Night   IR Distance 10m   1 Year Warranty ]		No	1	4850	4850.00	4850.00	436.50	436.50		5723.00
2	Memory Card 128 GB		No	1	2150	2150.00	2150.00	193.50	193.50		2537.00
3	PDC Switch for Camera		No	1	2350	2350.00	2350.00	211.50	211.50		2773.00
4	Camera Installation & Configuration Charges		No	1	1650	1650.00	1650.00	148.50	148.50		1947.00
5	Cable + Electrician Laying Charges per Meter		No	30	60	1800.00	1800.00	162.00	162.00		2124.00
<b>TOTAL</b>						<b>12800.00</b>	<b>12800.00</b>	<b>1152.00</b>	<b>1152.00</b>		<b>15104.00</b>

**PAID & CANCELLED**

Thanks for the Business. 10% is not included in Invoice.

Including GST TAX **Rs. 15,104/-**

- A. In case of Requirement of any extra material then it would be added in final invoice.
- B. Required Civil, Electronic, Carpentry or any other work not directly related to project will be expected to be done from Customer's End.
- C. Warranty as per Company standard on Cameras etc.
- D. Service Charge will be estimated as actual for services provided after Completion of Project.
- E. All Prices quoted are valid for 30 days from the date of stated on the quotation.

Bank Account No: 090011109006273 | Bank Name: Andhra Bank  
Branch: 99, Sachdev Street, Camp, Pune | Acct Type: Current Account  
Bank IFC: ANDR0000090  
Bank Account Name: GRIDAXIS

Common Seal



Gridaxis and its representatives are true and correct

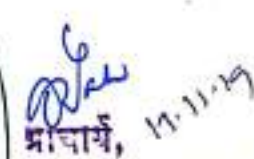
203

Senior Library Bill 20118 2019 - 20

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	10942	20	1378	Ratnakar Book Sellers	43814	43832	
2	10556	35	3183	Ratnakar Book Sellers	43833	43867	
3	10561	25	1686	Ratnakar Book Sellers	43898	43922	
4	10562	5	350	Ratnakar Book Sellers	43893	43897	
5	10612	5	261	Ratnakar Book Sellers	43953	43957	
6	10614	20	1378	Ratnakar Book Sellers	43868	43892	
7	10611	27	2375	Ratnakar Book Sellers	43926	43952	
8	10613	32	2161	Ratnakar Book Sellers	43958	43989	
9	10615	19	2565	Ratnakar Book Sellers	43990	44008	
10	10629	10	475	Ratnakar Book Sellers	44014	44023	
11	10662	10	380	Ratnakar Book Sellers	44024	44033	
12	10663	10	617	Ratnakar Book Sellers	44034	44043	
	TOTAL	218	16809				



प्रधुपाल,  
शि. म. डॉ. बापूजी साबुंखे महाविद्यालय,  
मिस्ज.



शिक्षक मर्हाने डॉ. बापूजी साबुंखे महाविद्यालय  
मिस्ज (सांगली):



CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal  
356  
श्रीश्री मर्दिर्षी वायुजी सांख्ये मदी विद्यालय  
मिराज.

No 10942

Date: 03/09/19

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
05	गार्डक	जीवना उपयोगी मानसशास्त्र बी.ए. भाग-२ सेमि-३ पे-३	50	-	250	-
05	शिर्गांव	आधुनिक मदी सांख्ये शास्त्र बी.ए. भाग-२ सेमि-३ पे-३	60	-	300	-
05	Babar	Real analysis-II (Maths Algebra-I) B.Sc Part-II Sem - III	100	-	500	-
05	Patil	Waves & Optics - I B.Sc - Part - II sem - 3 paper - VI	80	-	400	-
					1450	-
					72	-
					1378	-

CREDIT MEMO

# RATNAKAR BOOK SELLERS

58

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Principal S.M. Dr. Bapuji Salunkhe College, Miraj

No.: 10556

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date: 6/9/19

D.R.No. 352 22/8/19

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
10	श्रीराम	श्री श्री गणेश स्तोत्र	100	-	1000	-
10	हिडकाम	श्री. श्री. शंकर	60	-	600	-
05	Parkur	Corporate Acc	200	-	1000	-
05	Dadhon	Mathematics	70	-	350	-
05	Kenale	Embryology & plant phy.	80	-	400	-
					3350	-
					-	167
						3183

Dr. Kenale

Kenale

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

58

Principal

गिरीश्वर हायस्कूल, मिराज

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

No. : 10561  
Date 7-9-19

Ques	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
10	Jadhav	mathematics sem 14	55		550	
5	मिनाजी	अभ्यास - शिर्षक 3	75		375	
10	मिनाजी	अभ्यास 3 कलम 09 शिर्षक 3	85		850	
					1775	
					89	
					1686	

Handwritten notes and signatures in the left margin.

Handwritten signature and scribbles in the center of the page.

CREDIT MEMO

50

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

■ DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Dr. Bapuji Salunkhe College, Miraj

No. : 10614

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date :

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Pg.
Jadhav	Mathematics sem II	70	-	350	-
Patil	Botany.	70	-	700	-
Khade	Embryology.	80	-	400	-
				1450	-
				-	72
				<u>1378</u>	-

Signature

**RATNAKAR BOOK SELLERS**

58.

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

■ DEALERS IN COLLEGE, REFERENCE &amp; GENERAL BOOKS ■

300

सि.पू.जी.व्हालुंनवे.महाविद्यालय.मिरज.

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

No. : 10611

Date : 01/10/19

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
पाटील-	हिंदी भाषा में रोजगार के अवसर	350	-	700	-
Patil	Botany sem-3 P-V	50	-	500	-
शिंदे	आधुनिक महाविद्यालय इतिहास सेमि-3	120	-	600	-
Valgadde	Fundamentals of Entrepreneurship SHIP Sem-III	70	-	700	-
				2500	-
				125	-
				2375	-

CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

88,

रायजी साठूरा हेडविद्यालय मिराज

No.: 10613

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date: 01/10/19

399

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Valgadde	Insurance sem-I	55	-	550	-
Nail	Industrial chem	70	-	700	-
	istry sem-II				
Valgadde	Money and Finacal	70	-	700	-
	System sem-II				
उडिक	काय यशिकार	65	-	325	-
				2275	-
				2us	114 -
				2161	-

91



FAX

EPABX

CCTV

TELEPHONES

# Tele Magic

## Engineers

11, Chaphalkar complex, Maruti Road Sangli. M : 9422018855, 8625094524

GSTIN-27AHMPD7282L1ZT E mail : telemagicsangli@gmail.com | 9075615741

To, For upad,  
Shri. Shri. M. M. Bapat, Bapat, Salunke  
Mahavidyalaya Miraj

### TAX INVOICE

No. : **358**

GSTIN-27AHMPD7282L1ZT

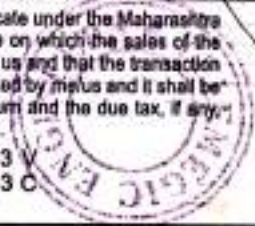
Date : 25-10-2019

Sr. No.	Particulars	Qty.	Rate	Amount
1)	Wall mount Bracket for 42" Screen	01	1045/-	1045.00
2)	VGA Cable 15 mtr	01	1300/-	1300.00
3)	USB Extender	01	295/-	295.00
4)	wireless mouse	01	825/-	825.00
5)	Electric points	02	450/-	900.00
6)	20 mtr IR Bullet Camera	01	1980/-	1980.00
7)	12vot Smpls for cameras	01	1815/-	1815.00
				<b>8140.00</b>
CGST 9%				732.60
SGST 9%				732.60
				Round off = 20
<b>Total</b>				<b>9605.20</b>

01944  
30/10/2019

If we hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

VAT TIN 27220795033  
CST TIN 27220795033



For : TeleMagic Engineers

TAX INVOICE / CREDIT MEMO

(ORIGINAL FOR RECIPIENT)

**SAJAN ENTERPRISES 2019 - 2020 - (from 1-Apr-2019)**  
 Near Shree Siddhivinayak Cancer Hospital &  
 Reliance Petrol Pump, Sangli-Miraj Road.  
 Miraj-416410  
 Contact No.-0233 2211055  
 Maharashtra - 416410, India  
 GSTIN/UIN: 27ADWPS0891G1ZU  
 State Name : Maharashtra, Code : 27  
 Contact : 0233-2211055,9423269392  
 E-Mail : sajan\_ent@gmail.com

Buyer  
**DR. BAPUJI SALUNKHE MAHAVIDYALAY MIRAJ**  
 Maharashtra, India  
 State Name : Maharashtra, Code : 27

Contact : 9503856365

Invoice No. <b>SE/211/19-20</b>	Dated <b>20-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SE/211/19-20</b>	Other Reference(s)
Buyer's Order No. <b>23</b>	Dated <b>20-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*W2E*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	L PATTI	8302	50 nos.	13.00	nos.	15.25 %	550.88
2	19X8 SS SCR	73181190	14 doz	15.00	doz	15.25 %	177.98
3	Takes-3/4 X 17 Lh	7317	200 gm	0.18	gm	15.25 %	30.51
4	FALCOFIX 1 Kg	3506	1 Pouch	250.00	Pouch	15.25 %	211.88
5	3/4" D Molding	4409	30 r.ft	10.00	r.ft	15.25 %	254.25
							1,225.50
Less : CGST							110.30
SGST							110.30
Round Off (+, -)							(-)0.10
Total							<b>₹ 1,446.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	550.88	9%	49.58	9%	49.58	99.16
73181190	177.98	9%	16.02	9%	16.02	32.04
7317	30.51	9%	2.75	9%	2.75	5.50
3506	211.88	9%	19.07	9%	19.07	38.14
4409	254.25	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>1,225.50</b>		<b>110.30</b>		<b>110.30</b>	<b>220.60</b>

Tax Amount (in words) : **INR Two Hundred Twenty and Sixty paise Only**

Company's Bank Details  
 Bank Name : **FEDERAL BANK A/C NO 5435 CC**  
 A/c No. : **14935500005435**  
 Branch & IFS Code: **MIRAJ & FDRL0001493**  
 for SAJAN ENTERPRISES 2019 - 2020 - (from 1-Apr-2019)

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

Authorised Signatory



TAX INVOICE / CREDIT MEMO

(ORIGINAL FOR RECIPIENT)

**SAJAN ENTERPRISES 2019 - 2020 - (from 1-Apr-2019)**  
 Near Shree Siddhivinayak Cancer Hospital &  
 Reliance Petrol Pump, Sangli-Miraj Road,  
 Miraj-416410  
 Contact No.-0233 2211055  
 Maharashtra - 416410, India  
 GSTIN/UIN: 27ADWPS0891G1ZU  
 State Name : Maharashtra, Code : 27  
 Contact : 0233-2211055,9423269392  
 E-Mail : sajan.ent@gmail.com

Buyer  
**DR. BAPUJI SALUNKHE MAHAVIDYALAY MIRAJ**  
 Maharashtra, India  
 State Name : Maharashtra, Code : 27

Contact : 9503856365

Invoice No. <b>SE/210/19-20</b>	Dated <b>16-Jan-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SE/210/19-20</b>	Other Reference(s)
Buyer's Order No. <b>21</b>	Dated <b>16-Jan-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

*Handwritten signature/initials in a red circle.*

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laminate Sheets	48239019	3,000 sheet	1,000.00	sheet	15.25 %	2,542.50
2	3/4" D Molding	4409	154 r.ft	10.00	r.ft	15.25 %	1,305.15
3	Takes-3/4 X 17 Lh	7317	200 gm	0.18	gm	15.25 %	30.51
4	2" Nails	7317	500 gm	0.14	gm	15.25 %	59.33
5	1 1/2" X 14 NALES'	7317	500 gm	0.14	gm	15.25 %	59.33
6	Falco Wr 1kg	3506	3 pkt	250.00	pkt	15.25 %	635.63
7	Abrotape 1" 20 Mtr	4811	1 bdl	180.00	bdl	15.25 %	152.55
							4,785.00
FREIGHT & HANLI							200.00
CGST							448.66
SGST							448.66
Less : Round Off (+, -)							(-)0.32
Total							<b>₹ 5,882.00</b>

Amount Chargeable (in words)  
**INR Five Thousand Eight Hundred Eighty Two Only**

Company's Bank Details  
 Bank Name : FEDERAL BANK A/C NO 5435 CC  
 A/c No. : 14935500005435  
 Branch & IFS Code: MIRAJ & FDRL0001493  
 for SAJAN ENTERPRISES 2019 - 2020 - (from 1-Apr-2019)

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

# GST TAX INVOICE

State & Code : 27 MAHARASHTRA

Invoice No. : SB-48

Date : 12/02/2020

1982

**ASHISH SCIENTIFIC COMPANY**  
JANKI NIVAS, GAJANAN COLONY, HARIPUR ROAD  
SANGLI  
PH-NO-0200/2333655

GSTN No. : 27AGCPJ4379H1Z8  
PAN No. : AARPJ5829P

GSTN No. :  
State & Code : 27 MAHARASHTRA

THE PRINCIPAL  
S.M.DR.BAPUJI.SALUNKHE MAHAVIDYALAYA, *sr college*  
MIRAJ.

HSN	Product Name	Unit	Qty	Rate	Amount	%	GST Amt	Net Amt
997331	STARCH POWDER	500 G	2.00	600.00	1200.00	18.00	216.00	1,416.00
997331	ZINC METAL POWDER	500 G	4.00	580.00	2240.00	18.00	403.20	2,643.20
997331	XYLENE	500 M	4.00	201.00	804.00	18.00	144.72	948.72
997331	BENZOIC ACID	500 G	4.00	283.00	1132.00	18.00	203.76	1,335.76
997331	M-NITRO ANILINE	500 G	2.00	545.00	1090.00	18.00	196.20	1,286.20
997331	P-NITRO ANALINE 500 GM	500 M	2.00	747.00	1494.00	18.00	268.92	1,762.92
997331	ALUMINIUM SULPHATE	500 G	2.00	164.00	328.00	18.00	59.04	387.04
997331	NICKEL SULPHATE	500 G	2.00	823.00	1646.00	18.00	296.28	1,942.28
997331	ACETANILIDE	500 G	2.00	686.00	1372.00	18.00	246.96	1,618.96
997331	CALCIUM CHLORIDE	500 G	2.00	149.00	298.00	18.00	53.64	351.64
997331	CALCIUM NITRATE	500 G	1.00	117.00	117.00	18.00	21.06	138.06
997331	LEAD ACETATE	500 G	2.00	388.00	776.00	18.00	139.68	915.68
997331	METHYL ACETATE	500 M	6.00	337.00	2022.00	18.00	363.96	2,385.96
997331	POTASSIUM CHLORIDE	500 G	2.00	140.00	280.00	18.00	50.40	330.40
997331	POTASSIUM PERMANGNATE	500 G	3.00	463.00	1389.00	18.00	250.02	1,639.02
997331	POTASSIUM DICHROMATE	500 G	1.00	725.00	725.00	18.00	130.50	855.50
997331	ETHYLENE DIAMINE 500 ML	500 M	1.00	523.00	523.00	18.00	94.14	617.14
997331	METHYL ORANGE POWDER 100 GM	100 G	2.00	750.00	1500.00	18.00	270.00	1,770.00
997331	IODINE CRYSTAL 100 GM	100 G	1.00	1750.00	1750.00	18.00	315.00	2,065.00
997331	FEROUS SULPHIDE POWDER	500 G	2.00	600.00	1200.00	18.00	216.00	1,416.00
997331	UNIVERSAL INDICATOR 500 ML	500 M	4.00	476.00	1904.00	18.00	342.72	2,246.72
997331	SODIUM CHLORIDE	500 G	12.00	150.00	1800.00	18.00	324.00	2,124.00
997331	MAGNESIUM CHLORIDE	500 G	2.00	150.00	300.00	18.00	54.00	354.00
997331	SALICYLIC ACID 500GM	1 PC	4.00	657.00	2628.00	18.00	473.04	3,101.04
997331	THERMOMETER 110C	1 PC	8.00	750.00	4500.00	18.00	810.00	5,310.00
997331	RUBBER TUBBING 6MM	1 MET	10.00	75.00	750.00	18.00	135.00	885.00

*Handwritten notes:*  
318.00  
280.00

*Signature*

33,768.00	6,078.24	39,846.24
Gross Amt		33,768.00
Disc Amt		
GST Amt [+]		6,078.24
Net Amount		39,846.00

Thirty Nine Thousand Eight Hundred Forty Six Only  
Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt  
18.00 33,768.00 6,078.24 3,039.12 3,039.12

For ASHISH SCIENTIFIC COMPANY  
For Ashish Scientific Co.

*Signature*  
Receivers Signature

*Signature*  
Authorised Signatory

GST TAX INVOICE

ASHISH SCIENTIFIC COMPANY  
 IVAS, GAJANAN COLONY, HARIPUR ROAD

0232/2333655

Id. : 27AGCPJ4379H1ZB  
 AARPJ5829P

THE PRINCIPAL

M. DR. BAPUJI, SALUNKHE MAHAVIDYALAYA, ~~Sri College,~~  
 IRAJ

State & Code : 27 MAHARASHTRA

2

Invoice No. : SB-47

Date : 12/02/2020

*Let 2*

GSTN No.

State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
997331	BEAKER 500ML BOROSIL	1 PC	72.00	124.00	8928.00	18.00 1,607.04	10,535.04
997331	PIPETTE 25 ML BOROSIL	1 PC	14.00	219.00	3066.00	18.00 551.88	3,617.88
997331	PIPETTE 5 ML BOROSIL	1 PC	48.00	149.00	7152.00	18.00 1,287.36	8,439.36
997331	TEST TUBE 5X5/8 BOROSIL	1 PC	400.00	13.70	5480.00	18.00 986.40	6,466.40
997331	VALUMETRIC FLASK 50 ML BOROSIL	1 PC	12.00	244.00	2928.00	18.00 527.04	3,455.04
997331	BURETTE CLAMP FISHER TYPE	1 PC	12.00	100.00	1200.00	18.00 216.00	1,416.00
997331	TEST TUBE 5X5/8 BOROSIL	1 PC	200.00	13.70	2740.00	18.00 493.20	3,233.20
997331	PIPETTE 25 ML BOROSIL	1 PC	10.00	219.00	2190.00	18.00 394.20	2,584.20

*Accession Date 2019/02/12  
 Acc. No. SB-47  
 Sri College  
 For Ashish Scientific Co.*

*Handwritten signature*

Rs.: Thirty Nine Thousand Seven Hundred Forty Seven Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	33,684.00	6,063.12	3,031.56	3,031.56	

For ASHISH SCIENTIFIC COMPANY  
 For Ashish Scientific Co.

Authorised Signatory

*Handwritten signature*  
 Receivers Signature

33,684.00	6,063.12	39,747.12
Gross Amt		33,684.00
Disc Amt		
GST Amt [+]	6,063.12	
Net Amount		39,747.00

# Shri Samarth Trading Company

Peth Sangli Road, Opp. Ganesh Servicing Center, Shripadnagar, ISLAMPUR - 415 409  
 Tal. Walwa, Dist. Sangli. Tel. (02342) 225394, 225773 Mob. 9822256373  
 E-mail : samarth.trading@yahoo.com samarth4092@gmail.com



Original Buyer's Copy

Invoice No: CO/380/2019-20 (Zoology Dept)

Invoice date: 20/02/2020

Reverse Charge (Y/N):

State: Maharashtra

PO No. 695/2019-20

Date : 20/01/2020

Code 27

Transport Mode:

Vehicle number:

Date of Supply : 03/02/2020

Challan No.2835

Bill to Party

Name: The Principal, Shikshanmaharshi Dr. Bapuji Salunkhe College

Address : Miraj

Dist : Sangli

GSTIN:

State: Maharashtra

Code 27

GSTIN:

State:

Code

Ship to Party

1945

No.	Product Description	Make	GST	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Formalin 5Lit	Loba	18%	2	770.00	1540.00	0.00	1540.00	9	138.60	9	138.60	1817.20
2	Sulphuric Acid 500ml	Loba	18%	4	217.00	868.00	0.00	868.00	9	78.12	9	78.12	1024.24
3	Nitric Acid 500ml	Loba	18%	4	235.00	940.00	0.00	940.00	9	84.60	9	84.60	1109.20
4	Hydrochloric Acid 500ml	Loba	18%	3	154.00	462.00	0.00	462.00	9	41.58	9	41.58	545.16
5	Paraffin Wax 58-60- 500gm	Loba	18%	4	420.00	1680.00	0.00	1680.00	9	151.20	9	151.20	1982.40
6	Sodium Hydroxide 500gm	Loba	18%	4	182.00	728.00	0.00	728.00	9	65.52	9	65.52	859.04
7	Clove oil 100ml	Loba	18%	1	630.00	630.00	0.00	630.00	9	56.70	9	56.70	743.40
8	D.P.X Mountant 250ml	Loba	18%	2	210.00	420.00	0.00	420.00	9	37.80	9	37.80	495.60
9	Glycerine 500ml	Loba	18%	1	224.00	224.00	0.00	224.00	9	20.16	9	20.16	264.32
10	Benedicts Reagent 500ml	Loba	18%	3	126.00	378.00	0.00	378.00	9	34.02	9	34.02	446.04
11	Xylene 500ml	Loba	18%	4	189.00	756.00	0.00	756.00	9	68.04	9	68.04	892.08
12	Sellwanoffs Reagent 125ml	Loba	18%	5	140.00	700.00	0.00	700.00	9	63.00	9	63.00	826.00
13	Sodium Carbonate 500gm	Loba	18%	1	161.00	161.00	0.00	161.00	9	14.49	9	14.49	189.98
14	Potassium Sodium Tartarate 500gm	Loba	18%	1	588.00	588.00	0.00	588.00	9	52.92	9	52.92	693.84
15	Copper Sulphate 500gm	Loba	18%	1	448.00	448.00	0.00	448.00	9	40.32	9	40.32	528.64
16	Folin -Cioalteau Reagent 500ml	Loba	18%	1	448.00	448.00	0.00	448.00	9	40.32	9	40.32	528.64
17	Bovine Serum Albumin 5gm	Loba	18%	1	630.00	630.00	0.00	630.00	9	56.70	9	56.70	743.40
18	Barfords Reagent 250ml	Loba	18%	2	280.00	560.00	0.00	560.00	9	50.40	9	50.40	660.80
19	Bials Reagent 250ml	Loba	18%	1	210.00	210.00	0.00	210.00	9	18.90	9	18.90	247.80
20	Potassium Dichromate 500gm	Loba	18%	1	679.00	679.00	0.00	679.00	9	61.11	9	61.11	801.22

Total

46

13050.00

13050.00

1174.50

1174.50

15399.00

Total Invoice amount in words

Total Amount before Tax

13050.00

Add: CGST

1174.50

Add: SGST

1174.50

Total Tax Amount

2349.00

Total Amount after Tax:

15399.00

Round Off Total Amount

15399.00

Certified that the particulars given above are true and correct.

For SHRI SAMARTH TRADING COMPANY

## Bank Details

Bank A/C: 579505040000105 Bank Name : Union Bank of India

Bank IFSC: UBIN0557951 Branch : Islampur

## Declaration :

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

Company GSTIN/UIN : 27AMVPP2791E1ZG

Company PAN : AMVPP2791E



Common Seal

Authorised signatory

**GST TAX INVOICE**

**ASHISH SCIENTIFIC COMPANY**

JANKI NIVAS, GAJANAN COLONY, HARIPUR ROAD  
SANGLI  
PH-NO-0233/2333655

State & Code : 27 MAHARASHTRA

Invoice No. : SB-49

Date : 17/02/2020

GSTIN No. : 27AGCPJ4379H1Z8  
PAN No. : AARPU5829P

To: THE PRINCIPAL  
S.M.DR. BAPUJI. SALUNKHE MAHAVIDYALAYA,  
MIRAJ.

GSTIN No. :  
State & Code : 27 MAHARASHTRA

*Best*

Sr	HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt	
997331		P.N. JUNCTION DIODE CHARACTERISTICS	1 PC	1.00	2,140.00	2140.00	18.00	385.20	2,525.20
997331		ZENER DIODE CHARACTERISTICS	1 PC	1.00	2,140.00	2140.00	18.00	385.20	2,525.20
997331		SEARLE'S THERMAL CONDUCTIVITY	1 SET	1.00	3,077.00	3077.00	18.00	553.86	3,630.86
997331		SODIUM VAPOUR LAMP 35 WATT	1 PC	1.00	3,800.00	3800.00	18.00	684.00	4,484.00
997331		GALVANOMETER WITH CASE 30-0-30	1 PC	6.00	215.00	1290.00	18.00	232.20	1,522.20
997331		CAPILARY TUBE	1 PC	3.00	35.00	105.00	18.00	18.90	123.90
997331		SOLDERING GUN	1 PC	2.00	250.00	500.00	18.00	90.00	590.00
997331		TRANS. FOR SODIUM VAPOUR LAMP 35 W	1 PC	1.00	1,950.00	1950.00	18.00	351.00	2,301.00
997331		POISEUILLE VISCOSITY APP BESTO	1 PC	1.00	2,210.00	2210.00	18.00	397.80	2,607.80
997331		AMMETER AC 0-3A	1 PC	2.00	256.00	512.00	18.00	92.16	604.16
997331		EYEPIECE WITH CROSS WIRE 10 X FO	1 PC	2.00	115.00	230.00	18.00	41.40	271.40

RECEIVED  
18/03/2020

*02034*  
18/03/2020

*PS*

Rs. Twenty One Thousand One Hundred Eighty Six Only  
Tax % 18.00 Taxable 17,954.00 Tax Amt 3,231.72 CGST Amt 1,615.86 SGST Amt 1,615.86 IGST Amt

17,954.00      3,231.72      21,185.72

For ASHISH SCIENTIFIC COMPANY  
**For Ashish Scientific Co.**

Gross Amt 17,954.00  
Disc Amt  
GST Amt [+] 3,231.72

Receivers Signature

*[Signature]*  
Authorized Signatory

Net Amount 21,185.00

मरीचे विल अमा

GSTIN : 27AHMPA9943R2ZF

**TAX INVOICE**

Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

**agrawal sports**

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

to Bapuji Salunkhe College, Miraj  
Sr. College



Particulars	HSN CODE	GST %	Qty.	Rate	
Sports Wear (Masieny) →			5/ 12 sets	297/-	
VB kit H/K(W)		5%	15 sets	297/-	4455/-
FB kit H/K(M)		5%	12 sets	297/-	3564/-
VB kit (M)		5%	15 sets	297/-	4455/-
Athletics kit		5%	15 sets	396/-	5940/-
Cri. kit H/K		5%	12 sets	435/-	5220/-
Kabaddi kit(W)					27198/-
<b>PAID &amp; CANCELLED</b>					
Principal					
TOTAL					28558/-
GST(+)					1360/-

In words: Twenty Eight Thousand Five Hundred Fifty Eight only

1) No objection or claim can be entertained after Goods sold.  
2) All disputes will be subject to Miraj Jurisdiction only.

For - AGRAWAL SPORTS

Customers Sign.

For AGRAWAL SPORTS

129

**Senior Library Bill 2018 2019 - 20**

Sr.No.	Bill No	No.Book	Amount	Supplier Name	Acc.No	Acc.No	Remark
1	10674	25	1401	RATNAKAR BOOK SELLERS	44064	44088	
2	10673	15	1425	RATNAKAR BOOK SELLERS	44049	44063	
3	10675	5	594	RATNAKAR BOOK SELLERS	44044	44048	
4	10680	10	713	RATNAKAR BOOK SELLERS	44102	44111	
5	10679	13	746	RATNAKAR BOOK SELLERS	44089	44101	
6	10962	30	1900	RATNAKAR BOOK SELLERS	44122	44141	
7	10963	10	1116	RATNAKAR BOOK SELLERS	44142	44151	
8	10971	40	2518	RATNAKAR BOOK SELLERS	44152	44191	Remark
9	9906	24	1933	RATNAKAR BOOK SELLERS	44235	44258	
10	9909	39	3183	RATNAKAR BOOK SELLERS	44199	44260	
11	9910	35	2090	RATNAKAR BOOK SELLERS	44261	44290	
12	9923	5	475	RATNAKAR BOOK SELLERS	44300	44304	
13	9939	30	2114	RATNAKAR BOOK SELLERS	44325	44354	
14	9940	20	1854	RATNAKAR BOOK SELLERS	44305	44324	
15	9941	12	1663	RATNAKAR BOOK SELLERS	44355	44366	
16	10124	20	1283	RATNAKAR BOOK SELLERS	44367	44386	
17	10123	7	950	RATNAKAR BOOK SELLERS	44387	44393	
18	10130	10	808	RATNAKAR BOOK SELLERS	44394	44403	
19	10131	2	100	RATNAKAR BOOK SELLERS	44404	44405	
20	10140	12	827	RATNAKAR BOOK SELLERS	44406	44416	
21	10139	28	1724	RATNAKAR BOOK SELLERS	44418	44445	
22	9956	05	332	RATNAKAR BOOK SELLERS	44451	44455	
23	9957	05	332	RATNAKAR BOOK SELLERS	44446	44450	

Total Rs 402 / 29581

*[Signature]*

Principal,  
S.M. Dr. Gopuji Salunkhe College,  
(Lilraj)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
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CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

527

Principal : श्री. वि. वि. शिंदे महाविद्यालय, मिराज

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

No. 10671

Date: 5-12-19

ies	Author	Title	Rs. Price	Ps.	Rs. Value	Ps.
	शिरगाणे	भारतीय सांख्यिकीय - उत्पत्ति अदि 4	75			
	॥	भारतीय सांख्यिकीय अदि. 4. उत्पत्ति 60	65		325	
	patil	Therami physics and stat-mechemi- se IV pap VII	60		300	
	patil	waves and optics	55		275	
	॥	॥	60		300	
	॥	॥	55		275	
					1475	
					74	
					1401	

PAID & CANCELLED

Principal

*(Handwritten signature)*



CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

429

Principal Dr. Bapuji Satunleke Mahavidyalaya, Miraj

No. :

10673

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
Email ID : ratnakardistributors1950@gmail.com

Date : 28/11/19

D.C. No. 506 26/11/19

Author	Title	Rs.	Price	Pg.	Rs.	Value	Pg.
Kove	Probability Distribution	150	-	-	750	-	-
Larson	Math 2/2016	90	-	-	450	-	-
~	Math 2/2017	60	-	-	300	-	-
					1500	-	-
					-	75	-
					1425	-	-
<b>PAID &amp; CANCELLED</b>							
Principal							
<u>okhanill</u>							

Dr. Bapuji

CREDIT MEMO

# RATNAKAR BOOK SELLERS

High School Road, Near Deval Theatre, MIRAJ - 416 410. ☎ : (0233) 2220107

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

129

Principal Dr. Gopuji Salunke College, Miraj

No. : 10680

Date : 20/12/19

HSN No. 4901 Books Exempted from GST as per schedule (49-1)  
 Email ID : ratnakardistributors1950@gmail.com  
 O.C. No. - 655

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
Zambare	Inorganic chemistry		90	-		450	-
P	Organic		60	-		300	-
						750	
						37	-
						713	-
<b>PAID &amp; CANCELLED</b>							
Principal							
[Signature]							



CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

429

Patil B. Bapuji, Salunke Mahavidyalaya,  
Miraj

No.: 10962

Date: 6/1/20

D.No. 658 19/12/19

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Patil	Physics	50	-	500	-
Patil	संक्षेप अणुशास्त्र	100	-	1000	-
Patil	Botany	50	-	500	-
				2000	-
				1000	-
				1900	-
		प्रधान, डॉ. बी. पी. साळुंके महाविद्यालय, मिराज			
		PAID & CANCELLED			
		Principal			
		[Signature]			

# ATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410 Phone - 2220107, FAX - 2227574

DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS

सायुजी साबुखरे महाविद्यालय - मिराज

No. 10971

Date: 07/01/20

86

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
पाटील	भारतीय राजकीय विचार				
	बो. ए. भा-2 सेमिनर भाग-2	85	-	850	-
Patil	Botany B.Sc. Part-II				
	Sem-IV Paper-VIII	60	-	600	-
भोसले	राज्य अर्थशास्त्र बो. ए.				
	भाग-2 सेमिनर भाग-2	70	-	700	-
Patil	Physics B.Sc. Part-II				
	Sem-IV Paper-VII	50	-	500	-
				2650	-
				132	-
				2518	-
	PAID & CANCELLED				
	Principal				

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

Pal सायुजी.सायुजी.महाविद्यालय.मिराज.  
700

No.: 8500  
Date: 8-1-2020

Author	Title	Rs.	Price	Ps.	Rs.	Value	Ps.
Valadde	Insurance sc-II						
	B.com part-I	60	-		300	-	
Patil	Botany Sem-II						
	B.Sc. Paper-II	60	-		120	-	
Rathod	Analog Ece circuit						
	ts sem-II B.Sc.P-I	50	-		250	-	
Kadam	linear & Digital						
	Inte-circuits						
	Sem-II B.Sc Part-I	60	-		300	-	
Chindhade	Partition literature	120	-		480	-	
Bhagat	Five Point someone	195	-		585	-	
					2035	-	
				24	102	-	
					1933	-	

*Signature*

PAID & CANCELLED

Principal

*Signature*

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107 FAX - 2227574

DEALERS IN COLLEGE, REFERENCE & GENERAL BOOKS

श्री. यशवंत. महेडिकर. मिराज

No.: 9910

Date: 8-1-2020

Author	Title	Price		Value	
		Rs.	Ps.	Rs.	Ps.
Talekar	Business Statistics				
	B.Com-IX sem-IV P-II	105	-	525	-
श्री. यशवंत	महाराष्ट्र राज्य शासनाच्या				
	शासनाच्या शासनाच्या-5	45		225	-
श्री. यशवंत	उपरोक्त शासनाच्या				
	शासनाच्या-6	50	-	250	-
श्री. यशवंत	शासनाच्या महाराष्ट्र शासनाच्या				
	शासनाच्या शासनाच्या-5	90	-	450	-
श्री. यशवंत	उपरोक्त शासनाच्या				
	शासनाच्या-2 शासनाच्या-2	70	-	350	-
Rathod	Digital Modulation & Mobile Tele system				
	B.Sc. Part II sem-IV P-VII	40	-	200	-
Mulla	8086 micro controller & Embe. SYS, Part-VIII	40	-	200	-
				2200	-
				110	-
				2090	-

PAID & CANCELLED

Principal

CREDIT MEMO

# RATNAKAR BOOK SELLERS

HIGH SCHOOL ROAD, MIRAJ - 416 410. Phone - 2220107, FAX - 2227574

■ DEALER IN COLLEGE, REFERENCE & GENERAL BOOKS ■

Principal Dr. Bapuji Salunkhe College, Miraj

No. 00000  
10139

Date: 3-3-2020

Ref.: D.T. No. 808

Copies	Author	Title	Price		Value	
			Rs.	Ps.	Rs.	Ps.
5	Patkar	Elements of Income Tax	120	-	625	-
10	Mutalekar	Zoology	40	-	400	-
10	Vaidode	Fund. of Entrepreneurship	55	-	550	-
03	Sampade	Business Statistics	80	-	240	-
					1815	-
28					91	-
					1724	-

PAID & CANCELLED

Principal

achand





TAX INVOICE

GSTIN : 27AFHMPA9948R2ZF

Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

S. M. Dr. Bapuji Sahakar College,  
Miraj. (Sr. Division)

Bill No. 402

Date: 30/9/19

Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
Volleyball Pole Set Heady Adjustable				8600/-	1032/-	9632/-
<del>Cheque no - 2043 28/03/2020</del>				<del>PAID &amp; CANCELLED</del>		
				<del>Principal</del>		
<b>TOTAL</b>						<b>9632/-</b>

In words

Nine Thousand Six Hundred Thirty Two only.  
Thanking You!

- 1) No objection or claim can be entertained after Goods sold.
- 2) All disputes will be subject to Miraj Jurisdiction only.

For AGRAWAL SPORTS

DELIVERY CHALLAN / CASH MEMO



# AGRAWAL SPORTS

Manufacturers & Suppliers :

ll kinds of Quality Sports Goods & Sports Wear.

room : Surya Arcade, Near Shivaji Stadium, Miraj.

33) 2228635, M. 9372111586, Fax : (0233) 2228635

*Dr. S.M.B.S. College, Miraj*

**307**

Date : *19-09-19*

Particulars	Qty.	Rate	Amount
<i>oxeton v.ball</i>	<i>02</i>		<b>20</b>
<i>ole</i>			
<i>ball Net -</i>	<i>02</i>		
<i>ball Antenna</i>	<i>02 pairs</i>		
<i>set patti -</i>	<i>02</i>		
		<b>Total</b>	


*[Signature]*  
Customers Sign.

*[Signature]*  
For AGRAWAL SPORTS

1996

अ.क्र.	मासिकाचे नाव	वर्गणी	कमिशन	एकुण
1	संपदा	125	07	132
2	हंस	600	30	630
3	संशोधक	400	20	420
4	अंधश्रद्धा	500	25	525
5	प्रबोधन प्रकाशन ज्योती	300	15	315
6	समाजप्रबोधन पत्रिका	300	15	315
7	मराठी संशोधन पत्रिका	400	20	420
8	सहकार सुगंध	300	15	315
9	ललित	400	20	420
10	महाराष्ट्र साहित्य पत्रिका	300	15	315
11	व्यापारी मित्र	500	00	500
12	UNIVERSITY NEW	950	60	1010
13	यशाची परिक्रमा	1200	00	1200
7	एकुण रुपये	6275	242	6517

8  
9  
10  
11  
12

  
प्रिन्सिपल,  
शि. म. डॉ. बापूजी साठुंखे महाविद्यालय,  
मिरज.

**GADVE STEEL & CEMENT**  
 Gadve Chowk, Vijapur Ves,  
 MIRAJ  
 Maharashtra - 416410, India  
 GSTIN/UIN: 27AAEFG4023F1ZT  
 State Name : Maharashtra, Code : 27  
 Contact : 0233-2220151, 9422407079  
 E-Mail : vinayak\_gadve@rediffmail.com

Invoice No. <b>GADVE/18-19/811</b>	Dated <b>14-Sep-2018</b>
Delivery Note	Mode/Terms of Payment <b>Cash</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>Self</b>	Destination <b>Miraj</b>
Bill of Lading/LR-RR No. <b>dt. 14-Sep-2018</b>	Motor Vehicle No.
Terms of Delivery	

Buyer  
**Principal Dr. Bapuji Salunkhe Collage**  
 Miraj  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

212

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>MS/HR TUBES</b>	7306	18 %	22.050 kgs.	68.03	kgs.	1,500.00
<b>OUTPUT CGST</b>						135.00
<b>OUTPUT SGST</b>						135.00
<b>Total</b>			<b>22.050 kgs.</b>			<b>₹1,770.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>135.00</b>		<b>135.00</b>	<b>270.00</b>

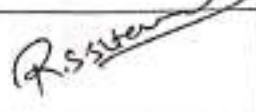
Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Only**


**PAID & CANCELLED**

*R. S. Salunkhe*  
PRINCIPAL

Company's PAN : **AAEFG4023F**  
 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 : **State Bank of India**  
 A/c No. : **10993591430**  
 Branch & IFS Code : **Miraj & SBIN0000428**

Customer's Seal and Signature  


for **GADVE STEEL & CEMENT**  
  
 Authorized Signatory

*R. S. Salunkhe*  
15.9.18

SUBJECT TO MIRAJ JURISDICTION  
 This is a Computer Generated Invoice

**SPH****SAI****PLYWOOD & HARDWARE**TAX INVOICE  
CASH / CREDIT MEMOAkash-Ganga Apart., Karmaveer Bhaurao Chowk,  
Near New English School, Miraj. Mob.: 8975311553Bill No.: **392**Date: **27/9/2018**M/s. / Shri. **शिवमहर्षी डॉ. बापूजी साहू व मेमोरियल मिर**

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
5'x8' ply. 8'x4'	1 Pc	321-	1024	00
Lipping / channel.	80'	161-	1280	00
Nails-	2 pks	270-	540	00
fericol	1/2 kg	151-	151	00
1'x2' ply. 4'x2'	8'	70-	536	00

**PAID & CANCELLED**  
Principal

ST. NO. 27A5ZPC9138K1Z

TOTAL:		3521	00
GST 9%		321	59
+VAT 9%		321	39
GRAND TOTAL:			4171

We hereby certify that my/our registration certificate under the V. A. T. Act 2002 is in force on the date on which the sale of the goods specified in this bill is made by me/us. and that the transaction of sale covered by this tax invoice has been effected by me/us. and it shall be accounted for in the turnover of sale which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Receivers Signature

For Sai Plywood &amp; Hardware

# DYNAMIC WATER TANK CLEANING SERVICES, SANGLI

Address: Dhaman Road, Sangli  
Contact Name: Appasaheb B. Muke  
Contact number: 7744065775

Date of invoice: 04/02/2019

## Details of Receiver:

Name: Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj

Contact Name: Principal, Dr. Udaysinh Mane Patil

Contact Number: 9168044333

Address: Miraj Pandharpur Road, Miraj

Date of Invoice: 4<sup>th</sup> Feb 2019

Invoice No. 001

2608

Sr.No	Particular(s)	Qty	Unit	Rate	Total	Discount	Payable
1.	1000 Lit. Plastic Water Tanks	10	1	400	4000		4000
2.	2000 Lit. Plastic Water Tank	1	1	800	800		800
							4800
		11	2	Total		1000	3800

- 200 discount

Total invoice Value (In figure): Rs. 3800.00

Total Invoice value (In Words): Rs. Three thousand Eight Hundred Only

3500/-

Mode of Payment: By ~~Cash~~/ Cheque: Cheque

Cheque in favour of name: Shree Appasaheb Baburao Muke.

Thank you,

PAID & CANCELLED  
Principal

Appasaheb Muke

S. Muke  
Principal  
5-1-19

## Tax Invoice

**Sarada Distributors (CIS)**

Canon Image Square  
Shop No. 11, Shiram Plaza,  
Ram Mandir Corner, Sangli  
GSTIN/UIN: 27ACNFS9521R1Z2  
State Name : Maharashtra, Code : 27  
E-Mail : cis.sangli@gmail.com  
Buyer

**PRINCIPAL SHIKSHANMAHARSHI DR.BAPUJI SALUNKHE**  
MAHAVIDYALAYA.....MIRAJ  
State Name : Maharashtra, Code : 27

Invoice No.  
**SDGT/CIS/0162**  
Delivery Note

Supplier's Ref.  
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**11-Jul-2018**  
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

690

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
	<b>CANON SX540(BLACK) DIGITAL CAMERA</b>	85258020	1 QTY	15,625.00	QTY	15,625.00
	Sr. Nos. : 886262000244					

CGST  
SGST

2,187.50  
2,187.50

01756  
12110118

12-7-18

Total **1 QTY** ₹ **20,000.00**

Amount Chargeable (in words)  
**INR Twenty Thousand Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258020	15,625.00	14%	2,187.50	14%	2,187.50	4,375.00
<b>Total</b>	<b>15,625.00</b>		<b>2,187.50</b>		<b>2,187.50</b>	<b>4,375.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy Five Only**

Remarks:  
BY HAND SELF

Company's PAN : **ACNFS9521R**

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

for Sarada Distributors (CIS)

Authorised Signatory

This is a Computer Generated Invoice

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार”

- शिक्षणमहर्षी पूज्य डॉ. बापूजी साळुंखे

व्हॉचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. ०९/०९/२०१८

मा. प्राचार्य, शिक्षणमहर्षी डॉ. बापूजी साळुंखे महाविद्यालय, मिरज यांना

पावती लिहून देणार मुजफ्फर दर-तगीर लगीवाले राहणार सांगली

आज रोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

293

तपशील	रुपये	पैसे
शैक्षणिक वर्ष 2018-19 मधील सांगली विभागीय आणि आंतर-विभागीय स्पर्धासाठी खेळाडूंचा दैनिक भत्ता आणि प्रवास खर्च याकरिता 9000/- रु. अडवॉन्स मिळाले.	9000/-	
अक्षरी रुपये - नऊ हजार रुपये मात्र.	9000/-	

01720  
04199178

PAID & CANCELLED  
PRINCIPAL

शाखा प्रमुख

कॅशियर

सही





दि :- 27/08/2018

प्रति,  
मा. प्राचार्य,  
शि.महर्षी डॉ. वापूजी सांगठुखे महाविद्यालय,  
मिरज.

विषय :- अॅडव्हॉन्स मिळणेबाबत...

महोदय,

उपरोक्त विषयानुसार शैक्षणिक वर्ष 2018-19 मधील सांगली विभागीय आणि आंतर-विभागीय स्पर्धेत युरगत झाली असून खेळाडूंचे दैनिक भत्ता आणि प्रवास खर्च चाकरीला खालील तपशिलाप्रमाणे अॅडव्हॉन्स मिळावा.

खेळ प्रकार	खेळाडू संख्या	स्थळ ठिकाण	दिनांक	दैनिक भत्ता
1) हॉकींग	02	सांगली	1,2 sep	2 खेळाडू x 2 दि. = 240/- 2 x 120
2) कुवडडी (w)	12	तासगाव	10,11 sep	12 खेळाडू x 2 दि. = 1920/- 12 x 160
3) खो-खो-(m)	12	मिरज	17,18 sep	12 खेळाडू x 2 दि. = 1440/- 12 x 120
4) हॉलीबॉल (m)	12	मिलवडी	24,25 sep	12 खेळाडू x 2 दि. = 1920/- 12 x 160
5) फुटबॉल	15	मिरज	26,27 sep	15 खेळाडू x 2 दि. = 1800/- 15 x 120
				एकूण = 7320/-

आंदाजे प्रवास खर्च = 2000/-  
9320

मिरज  
28.8.18

तरी वरील तपशिलानुसार दैनिकभत्ता आणि प्रवास खर्च यासाठी 9000/- रुपये अॅडव्हॉन्स मिळावे ही विनंती.

कृपयावे,

आपला विश्वासू  
(लगीवाले एस डी)

Gym Dead

TAX INVOICE

GSTIN : 27AHMPA9943R2ZF



Manufacturers & Suppliers of All kinds of Sports Goods, Sports Wear, Shield, Trophies & Health Equipments

Showroom : Surya Arcade, Near Shivaji Stadium, Miraj - 416 410. (MAH)  
Ph. : (0233) 2228635, M. : 9372111586, E-mail : agrawalsports@yahoo.co.in

307

To, Dr. Bapuji Sahunkar College, Miraj  
(Senior Division)

Bill No. : 307

Date : 30/10/18

Sr. No.	Particulars	HSN CODE	GST %	Qty.	Rate	GST Amount	Amount
1.	Football		12%	3	990/-	356.40	2970/-
2.	Basketball		12%	3	660/-	237.60	1980/-
3.	Softball Chest Guard		12%	1	1760/-	211.20	1760/-
4.	Baseball Slugger		12%	1	13200/-	1584.00	13200/-
5.	Cri Bat (KW)		12%	2	2860/-	686.40	5720/-
6.	W.K. Gloves		12%	1	660/-	79.20	660/-
7.	Cri Match Ball		12%	3	390/-	140.40	1170/-
8.						3295.20	27460/-
					After Round off		3295/-
					<b>TOTAL</b>		<b>30755/-</b>

PAID & CANCELLED  
PRINCIPAL

*[Signature]*

Rs. In words \_\_\_\_\_

Thanking You !

*[Signature]*

For - AGRAWAL SPORTS

Note : 1) No objection or claim can be entertained after Goods sold.  
2) All disputes will be subject to Miraj Jurisdiction only.

**SCIENTIFIC COMPANY**  
S.GAJANAN COLONY, HARIPUR ROAD

Invoice No. : SB-12

233/2333655

Date : 25/02/2019

No. : 27AGCPJ4379HJ28  
No. : AARPJ5829P

GSTN No. :  
State & Code : 27 MAHARASHTRA

*648*

M.DR.BAPUJI.SALUNKHE MAHAVIDYALAYA,

HSN	Product Name	Unit	Qty	Rate	Amount	%	GST Amt	Net Amt
997331	FILTER PAPER SHEET (100 SHEET)	1 PC	10.00	530.00	5300.00	18.00	954.00	6,254.00
997331	MORTER & PESTLE 4"	1 PC	12.00	90.00	1080.00	18.00	194.40	1,274.40
997331	MORTER & PESTLE 6"	1 PC	1.00	180.00	180.00	18.00	32.40	212.40
997331	FUSION TUBE BOX (8 GROSS)	1 PKT	12.00	450.00	5400.00	18.00	972.00	6,372.00
997331	WIRE GAUGE WITH FRAME	1 PC	288.00	20.00	5760.00	18.00	1,036.80	6,796.80
997331	MORTER & PESTLE 8"	1 PC	2.00	350.00	700.00	18.00	126.00	826.00
997331	R.B.FLASK 100 ML J-SIL	1 PC	12.00	250.00	3000.00	18.00	540.00	3,540.00
997331	METER RULL FULL	1 PC	2.00	180.00	360.00	18.00	64.80	424.80
997331	WHATMAN FILTER PAPER SHEET NO 1	1 PC	12.00	160.00	1920.00	18.00	345.60	2,265.60
997331	ASBESTOS SHEET WITH FRAME	1 PC	24.00	20.00	480.00	18.00	86.40	566.40
997331	WATER CONDENSER	1 PC	2.00	650.00	1300.00	18.00	234.00	1,534.00
997331	ADAPTER ONLY	1 PC	2.00	255.00	510.00	18.00	91.80	601.80
997331	ADAPTER ONLY	1 PC	2.00	255.00	510.00	18.00	91.80	601.80
997331	SILVER NITRATE CRYSTALS	25 GM	1.00	5,586.00	5586.00	18.00	1,005.48	6,591.48

*01854*  
*25/02/2019*

*Abh*

32,086.00	5,775.48	37,861.48
Gross Amt		32,086.00
Disc Amt		
GST Amt (+)	5,775.48	
Net Amount		37,861.00

Rs.: Thirty Seven Thousand Eight Hundred Sixty One Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	32,086.00	5,775.48	2,887.74	2,887.74	

For ASHISH SCIENTIFIC COMPANY  
For Ashish Scientific Co.

*[Signature]*  
HEAD  
Receiver's Signature

*[Signature]*  
Authorized Signatory

**Dept of Chemistry**  
Shikshan Maharsi Dr. Bapuji  
Salunkhe College, Miraj Dist Sani

SALE INVOICE/BILL



**Bio Treasure India**  
Scientific Center

Office Kolhapur : C/4, 1st Floor, 'Mahalaxmi Chamber' Near Central Bus Stand, Kolhapur-416001  
Cell - +91 9881762447  
Email-ID - biotressureindia@gmail.com

Office Kalamba : 362/2, Salonkhe Lane, Kalamba Truf Thane, Tal- Karveer, Dist.- Kolhapur -416 007  
Cell - +91 9881762447

GSTIN : 27CPOPS7254D1ZE

To, The Principal  
Shikshanmaharshi Dr. Bapuji Salunkhe College  
Miraj  
02332329850  
Department : Zoology

Invoice No. 356	Dated 18-February-2019
Buyer's Order No. & date	1361/18-19
D.C.No.	812,813
Despatch Document No & Date	16-02-2019
Despatched through	By Hand

SrNo	Category	Item Name	HSN NO.	Make	Quantity	Unit Price	Amount
1	General Items	Planktonic net	9507	Other	1	2,000.00	2,000.00
2	Equipments	Hemoglobinometer	0	Other	6	500.00	3,000.00

1) Interest at the rate of 18% will be charged on all Bills not Paid within 30 days.  
2) All Payment should be made by cross of order cheque only.  
3) Subject to Kolhapur Jurisdiction.

**PAID & CANCELLED**  
**PRINCIPAL**

Sub Total		5,000.00
Discount (%)	0	0.00
Total Amount		5,000.00
CGST (%)	9	450.00
SGST (%)	9	450.00
IGST (%)	0	0.00
Total GST (%)	18	900.00
Rounded Off		
Grand Total Amount		5,900.00

Amount (In Words) FIVE THOUSAND NINE HUNDRED ONLY

Bank Details  
Bank Name : YES BANK  
Account Name : Bio Treasure India Scientific Center  
Account Number : 103463300000081  
IFSC Code : YESB0001034  
Branch : Laxmipuri Kolhapur

For Bio Treasure India Scientific Center  
**Bio Treasure India Scientific Center**  
Authorised Signatory

**M/S. OASIS ALCOHOL INDIA PVT.LTD,**

Office: A74 MIDC Taswade, Tal-Karad, Dist-Satara  
Maharashtra India-415109  
Telefax :02164 258283

Order P.O. No.	<u>Particular of Supplier</u> GST Tin:27AAACO3909P1Z1 PAN No:- AAACO3909P	No:- KRD/661 Date:- 19/03/2019
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**DELIVERY CHALLAN**

*629*

<b>NAME OF THE RECIPIENT :</b> Principal Shri. Vikshanmaharshi Dr. Bapuji Salunkhe College, Miraj, Tal: Miraj, Dist: Sangali (Maharashtra) Pin Code: 416410	<b>DELIVERY CHALLAN NO.</b>	KRD/661
	<b>DATE</b>	19/03/2019
	<b>INVOICE NO.</b>	KRD/661
	<b>DATE</b>	19/03/2019

Particulars	Quantity.
Rectified Spirit	50 BL

Received the abovementioned material in good order and condition with intact seal.

Vehicle No. - MH-12-ET-0990

Receiver's Signature  
With Stamp

Prepared By  
*[Signature]*

For: M/s. Oasis Alcohol India Pvt. Ltd.,

*[Signature]*  
Authorized Signatory

*[Signature]*  
28-3-19

<b>TAX INVOICE</b>		Original For Recipient
<b>NAME AND ADDRESS OF THE SUPPLIER</b> <b>M/S.OAISIS ALCOHOL INDIA PVT.LTD.</b> <b>Factory:- A74 MIDC Taswade, Tal - Karad,</b> <b>Dist-Satara, Maharashtra</b> <b>India-415109</b>		<b>Particular of Supplier</b> <b>GST Tin:-27AAACO3909P1Z1</b> <b>PAN No.:- AAACO3909P</b> <b>ECC No: - N.A.</b> <b>STATE CODE:27</b>
		<b>INVOICE NO.:- KR/661</b>  <b>DATE- 19/03/2019</b>

<b>NAME AND ADDRESS OF THE RECIPIENT:</b> <b>The Principal</b> <b>Shikshanmaharshi Dr.Bapuji Salunkhe</b> <b>College,Miraj.Tal:Miraj,Dist:Sangali(Maharashtra)</b> <b>Pin Code:416410</b>	<b>Delivery Challan No.</b> KR/661  <b>Date:-</b> 19/03/2019  <b>Purchase Order No.</b>  <b>Date:</b>
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690

<b>Date &amp; Time of Preparation:</b> 19/03/2019 at 02:00 pm <b>Date &amp; Time of Removal:</b> 19/03/2019 at 02:30 pm <b>Mode of Transport:</b> By Road. <b>Vehicle No:</b> MH-12-ET-0990	<b>Packing Details:</b> <b>No of Packages:</b> 25BL Capacity*2 Cans  <b>Description:</b> Each Cans Filled With 25 BL
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Sr. No.	Description of Goods	HSN Code	Quantity	Unit	Rate Per Unit RS.	Total Amount in Rs.
1	Rectified Spirit	22071090	50	B Liter	130	6,500.00

**Total Value in words Rs: Seven Thousand Six Hundred Seventy Only.**

We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods Specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing the return & the due tax if any payable on the sale has been paid or shall be paid.

PAID & CANCELLED

Principal

Freight Charges	00.00
<b>Total Taxable Value</b>	<b>6,500.00</b>
SGST 9%	585.00
CGST 9%	585.00
IGST 0%	00.00
Round Off	00.00
<b>Total Value</b>	<b>7,670.00</b>

1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer.
2. The titles of goods passes on loading of materials at work.
3. The price is Ex-work basis.

We hereby certified that our registration certificate under The Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

**M/s.OAISIS ALCOHOL INDIA PVT. LTD**

**Authorized Signatory**

*(Signature)*

**S.OAISIS ALCOHOL INDIA PVT.LTD,**

Address: A74 MIDC Taswade, Tal-Karad, Dist-Satara  
Maharashtra India-415109  
Telefax :02164 258283

Order P.O. No.

Particular of Supplier

No:- KRD/660

GST Tin:27AAACO3909P1Z1  
PAN No:- AAACO3909P

Date:- 19/03/2019

DELIVERY CHALLAN

590

NAME OF THE RECIPIENT :

DELIVERY CHALLAN NO.

KRD/660

Principal

DATE

19/03/2019

Vikshanmaharshi Dr.Bapuji Salunkhe

INVOICE NO.

KRD/660

College, Miraj, Tal:Miraj, Dist:Sangali(Maharashtra)

DATE

19/03/2019

Pin Code:416410

Particulars

Quantity.

Absolute Alcohol

100 BL

Received the abovementioned material in good order and condition with intact seal.

Vehicle No. - MH-12-ET-0990

Receiver's Signature

With Stamp

Prepared By

*Arshant*

For: M/s. Oaisis Alcohol India Pvt. Ltd.,

*[Signature]*  
Authorized Signatory

*Blaw*  
28-3-19



**TAX INVOICE**

Original For Recipient

**NAME AND ADDRESS OF THE SUPPLIER**  
**S.OAISIS ALCOHOL INDIA PVT.LTD,**

**Particular of Supplier**  
 GST Tin:-27AAACO3909P121  
 PAN No.:- AAACO3909P  
 ECC No: - N.A.  
 STATE CODE:27

**INVOICE NO.:- KRD/660**  
**DATE- 19/03/2019**

**Address:- A74 MIDC Taswade, Tal - Karad,**  
**Dist-Satara,Maharashtra**  
**India-415109**

**NAME AND ADDRESS OF THE RECIPIENT:**

**Principal**  
**Keshanmaharshi Dr.Bapuji Salunkhe**  
**Wadi,Miraj,Tal:Miraj,Dist:Sangali(Maharashtra)**  
**Pin Code:416410**

**Delivery Challan No. KRD/660**

**Date: - 19/03/2019**

**Purchase Order No.**

**Date:**

*690*

**Time of Preparation: 19/03/2019 at 02:00 pm**  
**Time of Removal: 19/03/2019 at 02:30 pm**  
**Mode of Transport: By Road.**  
**Vehicle No: MH-12-ET-0990**

**Packing Details:**

**No of Packages: 25 BL Capacity\*4 Cans**

**Description: Each Cans Filled With 25 BL**

S.No.	Description of Goods	HSN Code	Quantity	Unit	Rate Per Unit RS.	Total Amount in Rs.
1	Absolute Alcohol	22071090	100	B Liter	150	15,000.00

**Total Value in words Rs: Seventeen Thousand Seven Hundred Only.**

Freight Charges	00.00
Total Taxable Value	15,000.00
SGST 9%	1,350.00
CGST 9%	1,350.00
IGST 0%	00.00
Round Off	00.00
<b>Total Value</b>	<b>17,700.00</b>

We hereby certify that our Registration Certificate under the Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods Specified in this invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing the return & the due tax if any payable on the sale has been paid or shall be paid.

**PAID & CANCELLED**  
*Principal*  
**PRINCIPAL**

1. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly and indirectly from the buyer.

- 2. The titles of goods passes on loading of materials at work.
- 3. The price is Ex-work basis.

We hereby certified that our registration certificate under The Goods and Services Tax Act, 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by us & that transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid.

**M/s.OAISIS ALCOHOL INDIA PVT. LTD**

*[Signature]*  
**Authorized Signatory**



F.No.404



Bank of Baroda

Branch :

Baroda

Date :

02/07/2018

409

Base Branch	Bank of Baroda
Account No.	04400100006125
Name of account holder	Principal, Shri. Maharsi Dr. Bapuji Satunke College, MIRAJ. (Sangli)

RTGS / NEFT favouring:

Bank:	state bank of india
Branch :	Infocity Gandhinagar
IFS Code :	SBIIN0012900
Beneficiary's A/c No.:	31104082931
Beneficiary's A/c Type:	31104082931
Beneficiary's Name	INFLIB NET -N-List

Amount (Rs.)	
Amount of Remittance	5900/-
Exchange	-
Total	5900/-

Amount (in words) Rupees Five  
Thousand Nine Hundred  
only

PAID & CANCELLED

Principal

Clerk/Cashier/Teller  
(Cheque(s) subject to realization) Acctt.

Jr.

**अरिहंत बुक डिस्ट्रीब्युटर्स**

गाळा नं. ६/७, पाटील प्लाझा,  
पुढारी ऑफिस समोर, मित्रमंडळ चौक,  
स्वारगेट, पुणे. मोबा. ८६०५००९५३४

**पावती**

नं. : 51

तारीख : 27/12/2018

मेसर्स / श्रीमान मा. प्राचार्य,

विद्यार्थी मंडळ डॉ. बाफुजी रत्नाकुंभे महाविद्यालय, पिरज

आपणास पावती देण्यात येते की, आज रोजी आपणाकडून रुपये (अक्षरी) तेरा हजार -

दोन्ही फक्त

रोख / चेक / डी. डी. नं. \_\_\_\_\_

तारीख : \_\_\_\_\_

बँकेचे नाव \_\_\_\_\_ खालील बिलापे \_\_\_\_\_

बिल नं. 51

रुपये 13200/-

चेक वटल्यावरच ही पावती ग्राह्य धरली जाईल.

PAID & CANCELLED  
*Wah*  
PRINCIPAL



अरिहंत बुक डिस्ट्रीब्युटर्स करिता  
**अरिहंत बुक डिस्ट्रीब्युटर्स**

# अरिहंत बुक डिस्ट्रीब्यूटर्स

कॅश/क्रेडिटमैमो

वा. प्राथम  
डा. बापूजी  
महाविद्यालय, मिरज

दिनांक :

वाचकांची पहिली पसंती...

बिल नं. : 51

गाळानं. ६/७, पाटील प्लाझा, पुढारी ऑफिस समोर, मित्रमंडळ चौक, स्वारागेट, पुणे. मोबा. ८६०५००९५३४

9220

पुस्तकाचे नाव	लेखकाचे नाव	क्रमांक	किंमत	क्र.	पुस्तकाचे नाव	लेखकाचे नाव	क्रमांक	किंमत
अडोल्फ हिटलर			250	29	अयकाशस्थ तांदूळ			250
राजशाही शाहू धर्मपुत्र			370	30	मलाला			160
नोबेल पुरस्कार विजेते			500	31	साईन ऑफ मौर			170
भारत रत्न विजेते			200	32	लोकसंग			110
पुष्पश्याम मंदार रत्ना			290	33	वसिष्ठार्थी - १११० गि			460
अनाम लिडन			380	34	पथर पाथाली			180
सत्याच प्रपागंधव			100	35	हृदयधरणा गोवर्ध			150
माझा सधवा अडोल्फ			600	36	पहिली			250
बराक ओबामा भूखण			230	37	अमिले फारसी			400
नारायण मुता अडोल्फ			370	38	मनोविराट			250
आनंदीबाई जोशी			390	39	अईम मनजम २ सा २०१			200
अनाम लिडन			380	40	तुझ्या आत्मतीत			500
अडोल्फ हिटलर			250	41	कुर्माधन			400
भा. जल			370	42	प्रद्युम्न			190
भार पुढांगी यश			230	43	श्रीरामकृष्ण परमहंस			370
स्वराज			330	44	रेक्विथम			260
माझ्या आवाजी पुस्तिका			100	45	एकूच जाल			500
एका अवघिआचा प्रका			930	46	गोदान			190
अप्रतिम कथा			300	47	संगीत सांगणारा			300
अश्विनी			400	48	अमोघ वाङ्मयाची शि			230
अश्विनी			440	49	श्यामची पत्र			160
अश्विनी			250	50	सह्याद्री			100
अश्विनी			290	51	नल दमयंती			170
अश्विनी			390	52	परक रक्त			270
अश्विनी			500	53	मागुषी			310
अश्विनी			350	54	रबाची पाळोले			160
अश्विनी			520	55	सह्याद्री			250
अश्विनी			180	56	अनाम लिडन			16500

अधारी रकमेने तेरा हजार दोनशे पचास

वजा 20%	3800
एकूण रकम	13200

- पुणे न्यायलयच्या अंतर्गत-
- रक्कम रोख अथवा डी.डी.द्वारे स्वीकारली जाईल
- सदरच्या बिलामधील कोणतेही पुस्तक परत घेतले जाणार नाही अथवा बदलून दिले जाणार नाही.

वरील सर्व पुस्तके मोठ्या पिढ्याली, कोणतीही रक्कम नाही.

सही  
Arinale  
अरिहंत बुक डिस्ट्रीब्यूटर्स करित  
अरिहंत बुक डिस्ट्रीब्यूटर्स

पं.

**अरिहंत बुक डिस्ट्रीब्युटर्स**

गाळा नं. ६/७, पाटील प्लाझा,  
पुढारी ऑफिस समोर, मित्रमंडळ चौक,  
स्वारागेट, पुणे. मोबा. ८६०५००९५३४

**पावती**

नं. : 52

तारीख : 27/12/2018

मेसर्स / श्रीमान मा. पाचार्य,

शिंदलण महर्षी डा. बापूजी स्नातुंरु मद्य विद्यालय, मिर्ज

आपणास पावती देण्यात येते की, आज रोजी आपणाकडून रुपये (अक्षरी) सहा हजार -

लीमिटेड स्टाक फक्त

रोख / चेक / डी. डी. नं. \_\_\_\_\_

तारीख : \_\_\_\_\_

बँकेचे नाव \_\_\_\_\_ खालील बिलाणेरी. पिलाले.

बिल नं. 52

रुपये 6360/-

चेक वटल्यावरच ही पावती ग्राह्य धरली जाईल.

**PAID & CANCELLED**

*Prakash*  
**PRINCIPAL**

अरिहंत बुक डिस्ट्रीब्युटर्स करिता  
**अरिहंत बुक डिस्ट्रीब्युटर्स**

मा. प्राचार्य,

विश्वनाथ मंडळी, डी. कापूरजी

काळवंत महाविद्यालय, मिरज

कॅश/क्रेडिट मेमो

दिनांक :

विल नं. : 52

अरिहंत बुक डिस्ट्रीब्युटर्स

वाचकांची पहिली पसंती...

गाळा नं. ६/७, पाटील प्लाझा, पुढारी ऑफिस समोर, मित्रमंडळ चौक, स्वामेट, पुणे. मोबा. ८६०५००९५३४

क्र.	पुस्तकाचे नाव	लेखकाचे नाव	क्रमांक	किंमत	क्र.	पुस्तकाचे नाव	लेखकाचे नाव	क्रमांक	किंमत
1	मृदंगांचा			350					
2	डाभरेखर्चले जयशंजी			420					
3	दावं			200					
4	स्त्रीफल रोगी			180					
5	पुनःआदर्श नईका			230					
6	मोदीजी कृत			260					
7	मिर्झा			250					
8	बडदा			240					
9	पारिभाषिक तत्त्वज्ञान			600					
10	विद्यालयाची इतिहास			240					
11	मृदंगांचा			260					
12	महामानव			500					
13	प. भारतान्तरिक्षतज्ञा			290					
14	उत्तर			200					
15	पूर्वआदिउत्तरपुनः			200					
16	दक्षिण			200					
17	राशी आणि स्वभाव			350					
18	उदा. प्रसिद्ध व्यक्तींचा			270					
19	श्रीलंकाय महामानव			160					
20	सुदानीय प्रजासिवाजी			220					
21	शिष्टाचाराने उनाम			190					
22	द पंत रक्षा युद्ध			350					
23	हजार मुक्तावली			100					
24	हाऊट प्रिन्सिपलस			210					
25	कलापत्र			520					
26	पारिभाषिक शोधन संग्रह			410					
27	महकावी			410					
				2950					

अक्षरी मुद्रण

सहा बजार तिमणे साई फार्म

- पुणे न्यायालयाच्या अंतर्गत-
- एवम रोख अथवा डी.डी.द्वारे स्वीकारली जाईल
- सदरच्या क्लिअरपीस नोंगतेही पुस्तक परत घेतले जाणार नाही अथवा बदलून दिले जाणार नाही.

बरील सर्व पुस्तके मोठ्या मिकाली, कोणतीही तक्रार नाही.

एकूण	2950
वजा 20%	1590
एकूण रक्कम	6360

सही  
Rousale

अरिहंत बुक डिस्ट्रीब्युटर्स करिता  
अरिहंत बुक डिस्ट्रीब्युटर्स

देयक

कॅश/क्रेडिट क्र. 164

# अक्षरदीप

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अक्षरदीप प्रकाशन

प्लॉट नं. 802, गल्ली क्र. 96 (ब),

हरिओमनगर, रंजाळा(प.),

कोल्हापूर. घलभाष : 9309294448

9494206020

दिनांक : 23/04/2019

प्रकाशन व वितरण

मा. श्री. मा. प्राचार्य डॉ. वा. पूजा साकुंरे महानिदेशक,  
मिरज 250

अ.क्र.	दाखल क्र.	तपशील	प्रती	किंमत	एकूण रक्कम
१.		मराठीतील कडावादी समिती	१	850	850
२.		साधू विद्यापीठ: एक भाषण	१	60	60
३.		साधू आणि साधुविज्ञान	१	260	260
४.		महात्मा गांधी आणि साक्षर समाज	१	950	950
५.		सा. र. काशिड माना: स्वरूप	१	250	250
					9920
<b>PAID &amp; CANCELLED</b>					
<i>Principal</i>					
अक्षरी रुपये <u>एक हजार एकाश्वतर मान</u>					बेरीज 9920
					वजा 0992
					एकूण 9069

घनादेश/ड्राफ्ट 'अक्षरदीप प्रकाशन' या नावे लिहावेत.

घुकभूल देणे घेणे

प्राप्तकर्ता

◆ कोल्हापूर न्यायालयाच्या कक्षेत ◆

वितरककरिता

“ज्ञान विज्ञान आणि सुसंस्कार यासाठी शिक्षणप्रसार”

- शिक्षणमहर्षि डॉ. बापूजी साळुंखे

शिक्षण महर्षि डॉ. बापूजी साळुंखे महाविद्यालय, मिरज

ग्रंथालय – सिनिअर विभाग 2018-19

मासिकांची यादी

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अ.नं	मासिकाचे नाव	रक्कम	कमिशन	एकुण
1	संपदा	125	7	132
2	हंस	600	30	630
3	व्यापारी मित्र	500	0	500
4	संशोधक	400	20	420
5	UNIVERSITY NEW	950	50	1000
6	DOWN TO EARTH	860	50	910
7	अस्मितादर्श	150	08	158
8	प्रबोधन प्रकाशन ज्योती	300	15	315
9	समाजप्रबोधन पत्रिका	300	15	315
10	यशाची परिक्रमा	500	25	525
11	सहकार सुगंध	300	15	315
11	मराठी संशोधन पत्रिका	400	20	420
12	महाराष्ट्र साहित्य पत्रिका	250	13	263
13	INDIAN LITERTURE	250	13	263
14	झेरोक्स	20	0 20	20
	एकुण :-	5905	281	6186

5885 301 6186

शि. म. डॉ. बापूजी साळुंखे महाविद्यालय,  
मिरज.

Miraj Dist

Statement showing the amount conducted at Miraj to Sakhrule R.I.T. college, Sakhrule.

89

following players have participated in it & Team manager, Peo

No.	Name of the Players	T.A.	D.A. for days 2	Other	Total	Signature
1	shiragiri shubhum sh.	401-	80x2.दि. 1601-	-	2001-	
2	Miraj Yogesh Balasahab	401-	1601-	-	2001-	
3	khot san ket sukhdev	401-	1601-	-	2001-	
4	suryavanshi omkar anil	401-	1601-	-	2001-	
5	magdum shivanund sunesh	401-	1601-	-	2001-	
6	kashid Rutnadeep G.	401-	1601-	-	2001-	
7	shubham mahesh P.	401-	1601-	-	2001-	
8	Legimate M.D.	-	120x2 2401-	-	240	
9						
10						
11						
12						
13						
14						
15						
16						
17	शि. म. डॉ. बापूजी साहूखे महाविद्यालय मिरज					प्रचार्य, विद्यालय अ. बापूजी साहूखे महाविद्यालय, मिरज. (सांगली)
18						
Total		2801-	13601-	-	16401-	

PAID & CANCELLED  
  
PRINCIPAL

शि. म. डॉ. बापूजी साहूखे महाविद्यालय  
मिरज

प्रचार्य,  
विद्यालय अ. बापूजी साहूखे महाविद्यालय,  
मिरज. (सांगली)

one Thousand six hundred forty only



Miraj

S.B.G.I. college, miraj.

09/8

Following players have participated in it & Team manager, Peon have attended

Name of the Players	T.A.	D.A. for days 2	Other	Total	Signature
1. Sarwan Asif Gani	-	50x2 दिवस 100/-	-	100/-	<i>[Signature]</i>
2. Gaikwad Rushikesh kishor	-	100/-	-	100/-	<i>[Signature]</i>
3. Salpute Balprukund Baban	-	100/-	-	100/-	<i>[Signature]</i>
4. Maner Mahamadali Isaq	-	100/-	-	100/-	<i>[Signature]</i>
5. Mujawar Sahil mahammed Rafiq	-	100/-	-	100/-	<i>[Signature]</i>
6. Gound vikrant sanjay	-	100/-	-	100/-	<i>[Signature]</i>
7. Mestry Rohan Nitesh	-	100/-	-	100/-	<i>[Signature]</i>
8. suryavanshi omkar A.	-	100/-	-	100/-	<i>[Signature]</i>
9. kharude shreyas vikas	-	100/-	-	100/-	<i>[Signature]</i>
10. kolekar Anil BIRU.	-	100/-	-	100/-	<i>[Signature]</i>
11. kadam Puthaviraj ch.	-	100/-	-	100/-	<i>[Signature]</i>
12. kore Gourav muthudev	-	100/-	-	100/-	<i>[Signature]</i>
13. Balaramuragan karthig.	-	100/-	-	100/-	<i>[Signature]</i>
14. Kazi Ahmadsaheb s.	-	100/-	-	100/-	<i>[Signature]</i>
15. Tivade Atish Padmatar.	-	100/-	-	100/-	<i>[Signature]</i>
16. Lagjvale M.D.	-	60x2 दिवस 120/-	-	120/-	<i>[Signature]</i>
17. <i>[Signature]</i>					
18. मिनाखाना प्रमुख शि. म. डॉ. वापूजी साकुंखे महाविद्यालय मिरज					
Total	-	1620/-		1620/-	

PAID & CANCELLED  
PRINCIPAL

*[Signature]*  
प्रचार्य,  
शिरमोन्ही डॉ. वापूजी साकुंखे महाविद्यालय,  
मिरज, (सांगली)

one Thousand six hundred Twenty only

Department of Education, Miraj Dist. ...  
 Government College, Miraj / Sr College  
 Government Conducted at Babasaheb Chitale Maha. Bhilavadi  
 Miraj to Bhilavadi.

596

Following players have participated in it & Team manager, Peon have attended

Sr. No.	Name of the Players	T.A.	D.A. for days 2	Other	Total	Signature
1	Alase Pravin Kuber	-	80 x 2 दि. 160/-	-	160/-	
2	Chougule Rohit Rajkumar	-	160/-	-	160/-	
3	Bandagar Tushar D.	-	160/-	-	160/-	
4	Mali Rohit Vishwanath	-	160/-	-	160/-	
5	Kumbhar Rushikesh B.	-	160/-	-	160/-	
6	Patil Vidhyanand R.	-	160/-	-	160/-	
7	Gural Rahul Krishna	-	160/-	-	160/-	
8	Amar dadasodevmune	-	160/-	-	160/-	
9	Mulla Aktur K.	-	160/-	-	160/-	
10	Howale Sachin Sunil	-	160/-	-	160/-	
11	Lagisale M. D.	-	120 x 2 दि. 240/-	-	240/-	
12						
13						
14						
15						
16						
17						
18						
	Total	-	1840/-	-	1840/-	

PAID & CANCELLED  
  
 PRINCIPAL

शि. म. डॉ. बापूजी साखुंबे महाविद्यालय  
 मिरज.

प्राचार्य,  
 शि. म. डॉ. बापूजी साखुंबे महाविद्यालय,  
 मिरज. (सांगली)

Rs. One Thousand eight hundred forty only

Signature