

TAX INVOICE

बिल्डिंग मटेरियल सप्लायर्स
हर्षद शिवराम जाधव

GSTIN : 27AMVPJ7935Q1ZT

आमचेकडे खडी, क्रश सॅन्ड, दगड, ग्रीट, मुरुम इ. मटेरियल योग्य दरात मिळेल.
मु. पो. सोनी, ता. मिरज, जि. सांगली. मोबा. ९६०४८१४९९९

नांव डा. लाफुजी साळुंके महावीराम नं. ~~1111~~ (13)

मिरजा

दिनांक : 4/3/23

GSTIN :

अ.नं.	तपशील	वजन	दर	रक्कम रु. पैसे
1)	1 खेप ब्लॉकर	7 ब्रास	१०००/-	१०००/-
अक्षरी रु. नऊ हजार चारशे			रुपये	१०००/-
पन्नास रुपये मात्र			CGST 2.5%	२२५/-
			SGST 2.5%	२२५/-
			एकूण रूपये	१४५०/-

PAID & CANCELLED
Principal

माल स्विकारणाराची सही

हर्षद शिवराम जाधव करितां



COMPUTER Link

53, Vedika Heights, Opp. Hira Hotel, Shivaji Road, MIRAJ. 416410 Dist -
 Sangli (M.S.)
 Email - computer_link@rediffmail.com
 Contact Us- 9422409492, 9834966008

Tax Invoice

Authorised Dealer of HP DELL Lenovo Canon CP Plus Doha

Invoice No.,	99	Invoice Date	03/02/2023
Due Date	24/02/2023	Order No.	

Delivery / Installation Address -

Same

Dispatch-

City - Dist- State-

GST No -

Description of Goods	HSN/SAC	Rate	Qty.	Amount
Ram 4GB DDR3 Aarvex laptop 1333Mhz	84733030	1450.00	1	1450.00
CMOS Batteries		16.95	1	16.95
Computer Repairy & Installation Charges	8536	381.36	1	381.36
Quick Heal Pro 3 Pc 1 Yr-LR3	85238020	550.85	1	550.85

PAID & CANCELLED
 Principal

dhf
 27/02/2023

Company's Bank Details

Bank Name - Federal Bank
 Current Account No - 15030200001444
 Branch & IFSC Code - Miraj, FDRL0001493
 Company GST No - 27AQPPM6500H1ZD

Sub Total 2399.16

CGST 9 % 215.93

SGST 9 % 215.93

IGST 0 % 0.00

In Words - Rupees Two Thousand Eight Hundreds Thirty One Only

Round -0.02

Grand Total 2831.00

Product Received in good working condition.

Signature
 Receiver's Sign



Bali

For Computer Link



33, Vedika Heights, Opp. Hira Hotel, Shivaji Road, MIRAJ. 416410 Dist -
 Miraj
 Email - computer_link@rediffmail.com
 Contact Us - 9422409492, 9834966008

Tax Invoice

Authorized Dealer of HP DELL Lenovo Canon CP Plus Doha

Invoice No.	98	Invoice Date	20/02/2023
Due Date	13/03/2023	Order No.	

Dr. Bajuji Salunkhe College

Miraj
 City - Dist - State -
 GST No -

Delivery / Installation Address -

Same

Dispatch -

(Handwritten signature in a circle)

Description of Goods	HSN/SAC	Rate	Qty.	Amount
Computer Network & Internet setting charges	8536	381.36	1	381.36

(Handwritten signature)
 27/02/2023

PAID & CANCELLED
 Principal

Company's Bank Details

Bank Name - Federal Bank
 Current Account No - 1509020001444
 Branch & IFSC Code - Miraj, FDRL0001493
 Company GST No - 27AQPPM6650H12D

Sub Total 381.36

CGST 9 % 34.32

SGST 9 % 34.32

IGST 0 % 0.00

In Words - Rupees Four Hundreds Fifty Only

Round 0.00

Grand Total 450.00

Product Received in good working condition.

(Handwritten signature)
 Receiver's Sign



(Handwritten signature)
 Bali

For Computer Link

LOKMAT MEDIA PRIVATE LIMITED

Lokmat Bhavan, Poonima Apartment, 2nd Floor, Konda Lane, Laxmipuri, Kolhapur, MAHARASHTRA, 416002
 Phone: (0231) 2641707/08/09/10 Email Id: advt.kol@lokmat.com; rec.kol@lokmat.com Web: www.lokmat.net
 CIN: U99999MH1973PTC016613 PAN: AAACL1888J GSTIN: 27AAACL1888J1Z6

GST/TAX INVOICE (Advertisement)

Original for Recipient

Page No 1 Of 1

Invoice No : HA23KBLZZZ14656 Invoice Date : 21-Feb-2023 Details of Recipient (Billed to) Name : PRINCIPAL SHIKSHAN MAHARSHI DR BAPUJI SALUNKE MAHAVIDYALAYA Address : MIRAJ, MIRAJ, SANGLI State/UT : MAHARASHTRA State/UT Code : 27 GSTIN :	Our Ref. No : DKO02300003131 Our Ref. Date : 20-Feb-2023 Your RO.No : 277 Your RO.Date : 20-Feb-2023 Through : ATUL BHOSALE-SANGLI Retainer : SADANAND AUNDHE, MIRAJ Caption : LOKMAT ANNIVERSARY SANGLI Client : SHIKSHAN MAHARSHI DR BAPUJI SALUN KE MAHAVIDYALAYA Due Date of Payment : 22-APR-2023
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Place Of Supply : 27-MAHARASHTRA		SA Code: 998363	
Goods/Services Description	Sale of advertising space in print media	CLR	Width Height Sq.Cms/
Sr. No.	Edition	Publ. Date	Position
1	HELLO SANGLI	21-Feb-2023	SUPP. INNER
Combination		CLR	8 10 80
HELLO SANGLI			Size Rate Amount
			80 4,761.90

Name Of Account Holder : LOKMAT MEDIA PRIVATE LIMITED	Total Amount	4,761.90
Name Of Bank : HDFC Bank Limited.	Add : Surcharge	
Account No : 12742120000012.	Add : Clr. Premium	0.00
Branch & City : LAXMIPURI BRANCH , KOLHAPUR.	Add : Position Premium	0.00
IFSC Code : HDFC0001274		

	Less : Trade Discount	.00
	Add : Box Amount	.00
	Total Value of Supply	4,761.90
	Less : Total Advance received	
	Taxable Value	4,761.90
	CGST 2.50%	119.05
	SGST 2.50%	119.05
	IGST .00%	.00
Round Off	0.00	
Total Invoice Value	5,000.00	

Total Invoice Value (In Words) : Five Thousand Only
 Whether the tax is payable on Reverse Charge basis: N
 Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill.
 (2) Please Quote our Invoice no, while remitting the amount.
 (3) Interest will be charged at 12% if the bill is not paid before due date. *RS.5000/- date 17-03-23*
 (4) All disputes are subject to Kolhapur jurisdiction only.
 PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PRIVATE LIMITED ONLY.
 IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE
 Regd. Office : 125, Mittal Tower, 'B' Wing, 52th Floor, Nariman Point, Mumbai 400021. Phone : 022-22856749

AMK
02/03/2023

985005415

दाशरथ

93 72102729

श्री



तरुण भारत



ORIGINAL

Marathi Daily

Belgaum * Goa * Sindhudurg * Ratanagiri * Kolhapur * Sangli * Satara * Mumbai

ADVERTISEMENT TAX INVOICE

INVOICE NO : ABLIM/2223/18195 A/C : R44 PUB DATE : 25-12-2022 DATE : 25-12-2022 TRN : 2232097

A/C NAME : K.K.JADHAV,

ADDR 1 : REPORTER AT/POST: MALGAON,

ADDR 2 : TAL: MIRAJ DIST: SANGLI

CLIENT : SHIKSHANMAHARSHI DR. BAPUJI SALUNKHE MAHAVIDYALAY, MIRAJ, TAL: MIRAJ DIST: SANGLI

R.O. NO./DATE : 75 / 11-12-2022

AGENCY PAN : AFRPJ 6437 Q

TYPE : COLOR EDITION / PAGE NO : SNG: 10 |

ADV. Type : DISPLAY

Our No. : 2242617 SUPP

SIZE (W X H)	TOTAL SQ.CMS	RATE / BUDGET	TOTAL	TRADE DISC.	TAXABLE VALUE	CGST		SGST		IGST	
						Rate	Amt	Rate	Amt	Rate	Amt
12 * 7	84	4761.90	4761.90		4761.90	2.5	119.05	2.5	119.05	0	0.00
SANGLI VARDHAPAN DIN 2022 (Form No : 2)						TAXABLE VALUE				4761.90	
AMT IN WORDS : FIVE THOUSAND RUPEES AND ZERO PAISE						CGST 2.5 %				119.05	
						SGST 2.5 %				119.05	
						IGST 0 %				0.00	
						Round Off Amount (+)				0.00	
						TOTAL				5000.00	

PAID & CANCELLED
Principal

GST NO : MAH-27AABCT7670H1Z2

SAC / HSN NO : 998363

Authorised Signatory

Certified that the Particulars given above are true and correct and the amount indicated a) represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer

RS. 5000/- IN A. 2507 dt 03/11/2023

NOTE :

1. PAYMENT TO BE MADE BY A/C PAYEE CHEQUES / RTGS IN FAVOUR OF " TARUN BHARAT DAILY PVT. LTD."
2. INTEREST @ 3% PER MONTH WILL BE CHARGED ON ALL BILLS NOT PAID WITHIN CREDIT PERIOD.
3. ALL DISPUTES SUBJECT TO BELGAUM JURISDICTION ONLY.
4. ANY COMPLAINTS OF THE ABOVE BILL WILL BE TAKEN IN TO CONSIDERATION ONLY IF LOGGED WITHIN A WEEK'S TIME FROM THE DATE OF RECEIPT.
5. INCOME TAX PAN : AABCT7670H .
6. RTGS : A/C 165100100000164 Bank Name : THE SARASWAT CO-OP BANK LTD Shastri Chowk IFSC CODE : SRCB0000165
7. WHILE RELEASING PAYMENT PLEASE MENTION THE INVOICE DETAILS WITHOUT FAIL & REVERSE CHARGE APPLICABLE - NO

Tarun Bharat Daily Pvt. Ltd.

Count : 433

144/C, Tarun Bharat Bhavan, C, Deepak Building, Deepak Building, Dasara Chowk, Kolhapur- 416002.
Tel :- 0231 - 2641321/22/23 Fax: 0231 - 2641699
www.tarunbharat.com

31/12/22

11/12/22 - 130



M/s. SUYOG ENTERPRISES

All types of scientific material supplier & Microscope Repairing/Serviceing Center
 Address: 'Vishnuhari', A/P, GIRGAON, TALUKA: KARVIR, DIST: KOLHAPUR 416013
 PHONE: 8308198585, 8830140274, E-mail: suyogrvc@gmail.com

To,		Bill No. : SE/153		Date: 23/11/2022	
The Principal		D.C. No. :		Date:	
S.M. Dr. Bapuji Salunkhe College		Your Ref. No. : Date:			
Miraj Dist. Sangli [Sr.]					
No.	Description	Unit	Each Unit Rs. Ps.	Amount Rs. Ps.	
①	Microscope Eyepiece 10x	03	230 = 00	690 = 00	
②	Microscope Eyepiece 20x	01	150 = 00	150 = 00	
③	Microscope Objective 10x	03	460 = 00	1380 = 00	
④	Microscope Objective 45x	03	590 = 00	1770 = 00	
⑤	Condenser set with Iris Diaphragm	06	360 = 00	2160 = 00	
⑥	Iris Diaphragm	04	160 = 00	640 = 00	
⑦	Microscope mirror with Arch.	11	80 = 00	880 = 00	
⑧	Microscope Pinion	01	130 = 00	130 = 00	
⑨	Microscope Rack	01	140 = 00	140 = 00	
⑩	Student microscope servicing & Repairing charges	15	180 = 00	2700 = 00	
⑪	Dissecting microscope servicing & Repairing charges	05	70 = 00	350 = 00	
So. college - Deadstock Repairs A/c					
			TOTAL	10,990 = 00	

- Interest at the rate of 18% will be charged on bills not paid within 30 days.
- All Payment should be made by account payee cheque or RTGS only.
- Subject to Kolhapur Jurisdiction.

Rupees in Word: Ten Thousand Nine Hundred Ninety only

"I/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 sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales. While filling of return and the tax, if any payable on the sale has been paid or shall be paid"

GST No: 27AJUPC5166E1Z1

RS. 10990/- dr. n. 002583 dt. 12.22

PAID & CANCELLED
 - dr. n. Principal



For, M/s, Suyog Enterprises

col. Lata Adhikari, Dist. Sangli, Tal. Karvir, Dist. Kolhapur, Maharashtra.

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे

खाते
व्हाचर नंबर ३५६

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. ०७ / ११ / २०२२

श्री. शिक्षणमहर्षी डॉ. बापूजी साळुंखे महाविद्यालय

यांना पावती लिहून

देणार शतार रोमचंद्र दिवडे

राहणार मिरज

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
महाविद्यालयील कॅदरी सपोरील कागोसत्ये रोख मार्त	3000	००
अक्षरी रुपये तीन हजार रुपये मात्र	3000	००

PAID & CANCELLED
Principal

शाखा प्रमुख

G. R. Nigavekar
सही

7/11/2022



EPABX

CCTV

TELEPHONES

NETWORKING

TeleMagic

Engineers

11, Chaphalkar complex, Maruti Road Sangli, M. 9422018855, 8668352719
E mail : telemagicsangli@gmail.com 9075615741

TAX INVOICE

No. : 286

Date : 12-11-2022

GSTN : 27AHMPD7282L1ZT

To, प्रतिभा नर्सरी संचालक समिती
हातगळेवडी रोड

BUYERS GSTN : _____

Sr. No.	Particulars	Qty.	Rate	Amount	
1)	12volt 2Amp smps for DVR.	one	950/-	950 =	
2)	8channel voltage smps 12volt 5Amp.	one	1150/-	1150 =	
3)	4URack Installation charges (shifting)	one	350/-	350 =	
4)	DVR. shifting charges	Job		750 =	
				<u>3200 =</u>	
				CGST 9%	288 =
				SGST 9%	288 =
				Total	3776 =

A. Mishra
d.h.
14/11/2022
RS. 3776/- INR. 002584/-
14/11/22

PAID & CANCELLED
Principal

Amount In Words : Three Thousand
Seven Hundred Seventy Six
only

For : TeleMagic Engineers

Tax Invoice

240

ANUSHKA ENTERPRISES (2021-2022) 25/5, E, Shri Swami Samarth Colony, Vikramnagar, Kolhapur. GSTIN/UIN : 27BEBPP2518C1ZV State Name : Maharashtra Code : 27				Invoice No. : 015 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through		Date : 26/09/2022 Model Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
Buyer Principal, Shikshan Maharshi Dr. Babuji Salunkhe College, Miraj Miraj, Dist. Sangli GSTIN/UIN : State Name : Maharashtra Code : 27				Terms of Delivery			
Sr. No.	Description of Goods	HSN	GST Rate	Qty.	Rate	Per	Amount
1	Physics Journals B. Sc. I		12%	200	80.00	Piece	16,000.00
2	Physics Journals B. Sc. II		12%	100	95.00	Piece	9,500.00
3	Physics Journals B. Sc. III		12%	30	95.00	Piece	2,850.00
4	Chemistry Journals B. Sc. I		12%	150	100.00	Piece	15,000.00
5	Chemistry Journals B. Sc. II		12%	100	120.00	Piece	12,000.00
6	Chemistry Journals B. Sc. III		12%	60	140.00	Piece	8,400.00
7	Botany / Zoo Journals B.Sc. I & II		12%	100	100.00	Piece	10,000.00
8	Botany / Zoo Journals B.Sc.III		12%	60	105.00	Piece	6,300.00
9	Mathematics Journals B. Sc. I & II		12%	200	110.00	Piece	22,000.00
	<i>Sri college - sale of journals etc</i>						
	CGST						6,123.00
	SGST						6,123.00
	Round Off						
	Total						1,14,296.00
Amount chargeble (in words) : INR One Lakh Forteen Thousand Two Hundred Ninety Six Only							
Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
1,02,050.00		6%	6,123.00	6%	6,123.00	12,246.00	
Tax Amount (in words) : INR Twelve Thousand Two Hundred Forty Six Only							
Company's Bank Details :		Bank Name : Punjab National Bank, Tarabai Park, Kolhapur					
Company's PAN : BEBPP2518C		A/c. No. : 08881131001720 Branch & IFSC Code : Tarabai Park / PUNB0088810					
Declaration : * I / We 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 the sale covered by this Tax Invoice has been effected by me /us it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale *					for ANUSHKA ENTERPRISES Authorised Signatory 		
Subject to Kolhapur Jurisdiction							



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 41583

Receipt Date : 30/09/2022

Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : DD - Demand Draft

Deposit Rec.No.: 002544

Deposit Date: 30/09/2022

Drawee Bank : BANK OF BARODA

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	17,280.00
Total (Rs.)			17,280.00

Rupees SEVENTEEN THOUSAND TWO HUNDRED
EIGHTY ONLY

Department Copy

Authorized Signatory

MOB NO. 8857074158 (JAGADHANE S.M. SIR) BSC I

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED
Principal



॥ श्री ॥

एस. आर. जाधव

(न्यूज पेपर एजन्सी)

मंगळवार पेठ, तांबडे गल्ली, मिरज.

माहे ॐ गणेश २०२२ नंबर: २०६
श्री. प्राचार्य शि. म. उ. बोपूरी साधुंरवे महा. वि. सि. नि. यर

अ. नं.	तपशील	अंक	आकार रूपये	पैसे
१	महाराष्ट्र टाइम्स			
२	टाइम्स ऑफ इंडिया	-	१२८	१०
३	इंडियन एक्सप्रेस			
४	लोकसत्ता	-	१५०	१०
५	सकाळ	-	१५०	०
६	पुढारी	-	१५०	५
७	केसरी	-	१५०	१०
८	तरुण भारत	-	१८०	१०
९	लोकमत	-	१५०	१०
१०	पुण्यनगरी			
११	जनप्रवास			
१२	महासत्ता			
	एकूण-		१०५८	१०

रोख मिळाले. १०५८ = १०५८ S. R. Jaadhav

आभारी आहेत।

दिनांक :

सही

CASH / CREDIT MEMO
V. P. GRAPHICS

Near Batane Temple, 100 Guruwar Peth KARAD 415 110.
 Mob. 9823699080 / 9834550657 Email. vpgraph@gmail.com

209

To,
प्राचार्य,
विश्वामहर्षि इं. वापूजी लायटो अट. अज

Invoice No. **06**

Date: 26-7-2022

No.	Description of Goods	Qty.	Rate	Total Amount
	A4 साईज लेटरपेपर (100x1)	20 पैड	250/-	5000.00
<p>PAID & CANCELLED Principal</p> <p>Sr. Printing AK Jm 26/7/22</p> <p>RS. 5000/- चिकी नं. 002514 द. 8-8-22</p> <p><i>[Signature]</i> 26/07/2022</p>				
TOTAL				5000.00

Rs. in words: पाच हजार रुपये.

[Signature]
 For V. P. Graphics, Karad

Sy. college. di a miraj

CASH / CREDIT MEMO

(M) 9421174725

AKSHAY COMPUTER & MOBILE

Plot No. 31, Govt. Colony East Bus Stop, Vishrambag, SANGLI.

COMPUTER, LAPTOP, PRINTER, DISH TV, MOBILE,
TONER REFILLING, SALES AND SERVICES

No. **1406**

Date: 26/7/2022

M/s. S.M.D.S. B.S. Collage, Miraj

206

Sr. No.	Description	Qty.	Rate	Amount
1)	fingers 1080mm - Res	1		1900/-
	Web Cam.			220/-
2)	MOUSE LAPCARE.	1		
			TOTAL	2120/-

PAID & CANCELLED
[Signature]
Principal

[Signature]
31/07/2022

RS 2120/- दिनांक 25/07/2022

[Signature]

Receiver's Signature

AKSHAY COMPUTER & MOBILE

21/11/2019 4:29:32 P.M.C. [RTGS]

F. No. 404



Branch: Miraj

Date: _____

229

BARBV2229514524

Base Branch: <u>Miraj</u>
Account No.: <u>044 0010 000 6125</u>
Name of the Account Holder: <u>I/C Principal,</u> <u>Shikshanmaharshi Dr. Bapuji Satunkhe</u> <u>(Junior) College, Miraj. (Dist. Sangli)</u>

RTGS/NEFT favouring:

Bank: <u>Union Bank</u>
Branch: <u>Station Road, Kolhapur</u>
IFS Code: <u>UBIN0537683</u>
Beneficiary's Ac. No: <u>376801010040628</u>
Beneficiary's Ac. Type: <u>376801010040628</u>
Beneficiary's Name: <u>EASY AND USEFUL IT SOLUTIONS</u>



Amount (₹)	
Amount of Remittance	<u>13500/-</u>
Exchange	
Total	<u>13500/-</u>

Amount (in words) Rupees Thirteen Thousand Five Hundred

~~PAID~~ CANCELLED
[Signature]
Principal

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

INVOICE

Easy And Useful IT Solutions 32, Ashwini Society, Near Center Point, Station Road Kolhapur E-Mail : easyandusefulsolutions@gmail.com	Invoice No. 9	Dated 25-Apr-2022
Buyer Bapu Salunkhe College, Malajur	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 2022-23/009	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

229

Sl. No.	Particulars	Quantity	Rate	per	Amount
1	Vidyasagar LMS All				13,500.00
Total					₹ 13,500.00

PAID & CANCELLED
Principal

Amount Chargeable (in words)
 INR Thirteen Thousand Five Hundred Only

dhf
10/06/2022

Remarks:
 From 26/06/2022 to 30/06/2023

Company's Bank Details
 Bank Name : Union Bank
 A/c No. : 376801010040628
 Branch & IFS Code: Station Road, Kolhapur & UBIN0537683
 for Easy And Useful IT Solutions

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE - B2B

**BHARAT LIGHT HOUSE 21-22
HIGH SCHOOL ROAD MIRAJ
GSTIN/UIN: 27ABGPM8438B1ZN
State Name : Maharashtra, Code : 27**

Invoice No **APR-28** Dated **6-Apr-2022**
Delivery Note Mode/Terms of Payment

Buyer
**DR. BAPUJI SALUNKE COLLEG
MIRAJ
State Name : Maharashtra, Code : 27**

Buyer's Order No. Dated
Dispatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

(Handwritten signature in a red circle)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
TUDE PATTI PHILIPS	8544	1 PCS	262.71	PCS.		262.71
OUT PUT C GST 9%						23.64
OUT PUT S GST 9%						23.64
ROUND OFF						0.01

PAID & CANCELLED

(Signature)
PRINCIPAL

*Some college - misc Dead stocks
Repairs*

(Signature)
20/5/2022

Total **1 PCS**
Amount Chargeable (in words)
INR Three Hundred Ten Only

₹ 310.00
E & OE

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

for **BHARAT LIGHT HOUSE 21-22**

(Signature)
Authorised Signatory

This is a Computer Generated Invoice

CASH / CREDIT MEMO

(M) 9421174725

AKSHAY COMPUTER & MOBILE

Plot No. 31, Govt. Colony East Bus Stop, Vishrambag, SANGLI.

COMPUTER, LAPTOP, PRINTER, DISH TV, MOBILE,
TONER REFILLING, SALES AND SERVICES

No. **1327**

Date: 17/15/2022

M/s. S.M. Dr. B.S. Miraj (Counter No. 1)

92

Narration :

Sr. No.	Description	Qty.	Rate	Amount
	Toner Refilling Drum change.		225	225/- 200/-
			TOTAL	425

PAID & CANCELLED
Principal

Receiver's Signature

N.A. Patil
AKSHAY COMPUTER & MOBILE

AKSHAY COMPUTER & MOBILE

Plot No. 31, Govt. Colony East Bus Stop, Vishrambag, SANGLI.

COMPUTER, LAPTOP, PRINTER, DISH TV, MOBILE,
TONER REFILLING, SALES AND SERVICES

No. **1361** Date: 26/5/2012

M/s. S.M.Dr. B.S. Collage. Miraj

(Handwritten signature in a red circle)

Sr. No.	Description	Qty.	Rate	Amount
	Toner Refilling			225/-
<p>PAID & CANCELLED</p> <p>PRINCIPAL</p> <p><i>Jr. College</i></p> <p><i>C. Maintenance A/c</i></p> <p><i>Jm</i></p>				<p><i>(Handwritten signature)</i></p>
			TOTAL	

26/5/12

A. A. Potdar

Receiver's Signature

AKSHAY COMPUTER & MOBILE

AKSHAY COMPUTER & MOBILE

Plot No. 31, Govt. Colony East Bus Stop, Vishrambag, SANGLI.

COMPUTER, LAPTOP, PRINTER, DISH TV, MOBILE,
TONER REFILLING, SALES AND SERVICES

No.

1344

Date: 25/5/2022

At

S.M. Dr. B.S collage, Miraj

Description	Qty.	Rate	Amount
Printer REPAIRS S.M. DR. B.S. SALUNKE COLLEGE MIRAJ			950/-
So. College - Computer - Repairs/maintenance			
		TOTAL	950/-

PAID & CANCELLED
PRINCIPAL

~~So. College -
Computer - Repairs/maintenance~~

Signature
25/5/22

A.A. Patdar

Receiver's Signature

AKSHAY COMPUTER & MOBILE

Iris: It is the pigmented, coloured portion of the eye, visible externally. iris is to control the diameter of the pupil according to the light source.

Pupil: It is the small aperture located in the centre of the Iris. It allows light to reach the retina.

Invoice No. **M21221046**
Ref. No.

Dated 13-Jul-2021



BHAGIRATHI

Shop No 4 and 7 Tirumala Vishva Appt
Near Ganesh Talav Mangalwar Path
Miraj-416410 (MS) INDIA
GSTIN/UIN: 27ACVPK7103F1ZR
State Name : Maharashtra, Code : 27

INVOICE

Party : **Principal Shikshan Maharshi Dr.Bapuji Salunkhe College Miraj.**
Patil Sir Office
State Name : Maharashtra, Code : 27

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Printer Canon LBP-2900 Main Motor Motor Drive Printer Gairs Printer Repair / Service	9971					2,200.00
	Output CGST@ 9%				9 %		198.00
	Output SGST@ 9%				9 %		198.00
	Total						₹ 2,596.00

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)

₹ 4.0 E

INR Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9971	2,200.00	9%	198.00	9%	198.00	396.00
Total	2,200.00		198.00		198.00	396.00

Tax Amount (in words) : **INR Three Hundred Ninety Six Only**

Company's PAN : **AOVPK7103F**

Company's Bank Details

Bank Name : **SBI CURRENT**

A/c No : **35562083807**

Bank B/S 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 logical defect if raised @ 2% p.a. will be charged after due payment

This is a Computer Generated Invoice



Invoice No: M2122062
Ref No:

Dated: 7-Jul-2021



BHAGIRATHI

Shop No 4 and 7 Trimata Vishva Apt
Near Ganesh Talav Mangalwar Peth
Mumbai 410410 (MS) INDIA
GSTIN/IN: 27AGVPR7103F1ZR
State Name: Maharashtra, Code: 27

39

INVOICE

Party: Principal Shikshan Maharshi Dr. Rajaji Sabunkhe College Miraj

State Name: Maharashtra, Code: 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ram DDR3 4 GB EVM (1333MHZ) Item: 2010208003 Item: 2010208003	84733030	2 nos 1 nos 1 nos	1,779.00	nos		3,559.32
2	Service Formatting (2 PC)	9971	1 nos				763.00
							4,322.32
	Output CGST @ 9%				9 %		389.01
	Output SGST @ 9%				9 %		389.01
	Round Off						(-10.34)
	Total		2 nos				5,100.00

TS

PAID & CANCELLED
TS
PRINCIPAL

Amount Chargeable (in words)

INR Five Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	3,559.32	9%	320.34	9%	320.34	640.68
9971	763.00	9%	68.67	9%	68.67	137.34
Total	4,322.32		389.01		389.01	778.02

Tax Amount (in words)

INR Seven Hundred Seventy Eight and Two paise Only

Company's PAN: **AGVPR7103F**

Company's Bank Details:
Bank Name: **SBI CURRENT**
A/c No: **30000000000000000000**
Branch: **Miraj & 000000000000**

Declaration

I/We warrant that physical & duplicate
of invoice copies will not be taken
back by the bill will be charged on
any other date & @ 1% will be charged after the period

This is a Computer Generated Invoice

TS
for BHAGIRATHI
Principal

Invoice No: M21221049
Ref No:

Dated 13-Jul-2021



BHAGIRATHI

Shop No 4 and 7 Tirumala Vishwa Aprt
Near Ganesh Talav Mangalwar Peth
Miraj-410410 (MS) INDIA
GSTIN/UIN: 27AOVPK7103F1ZR
State Name : Maharashtra, Code : 27

99

INVOICE

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

State Name : Maharashtra, Code : 27

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 1Tb Toshiba DT01ACA100 Batch: 315B7V8MSLKH 1 year warranty 315B7V8MSLKH	84717020	1 nos 1 nos	3,262.71	nos		3,262.71
	Output CGST@ 9%				9 %		293.64
	Output SGST@ 9%				9 %		293.64
	Round Off						0.01
	Total		1 nos				₹ 3,850.00

14-07-21

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,262.71	9%	293.64	9%	293.64	587.28
Total	3,262.71		293.64		293.64	587.28

Tax Amount (in words) : **INR Five Hundred Eighty Seven and Twenty Eight paise Only**

Company's PAN : **AOVPK7103F**

Company's Bank Details

Bank Name : **SBI CURRENT**

A/c No. : **35562083807**

Branch & PS 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 @ 16% p.a. will be charged after due payment

This is a Computer Generated Invoice

for BHAGIRATHI
[Signature]
Authorized Signatory

अजिंक्य कोडिंगा पार्टील

विवेक - 7385519494

॥ श्री ॥

अक्षय - 9881027610 / 8408820001

पाटील सप्लायर्स (22)

आमचेकडे वीट, वाळू, खडी, ग्रीट, सिमेंट व फ्रशरॉण्ड होलसेल व किरकोळ मिळेल.

श्रीकृष्ण मंदिरसमोर, गणेश तलाव जवळ, मंगळवार पेठ, मिरज.

बिल नंबर :

दिनांक : 3-8-2021

मेसर्स/श्री. **179** श्री. शि. न. शे. वाफूजी शाळूखे
मालेन मिरज.

तपशिल	ना	दर	रुपये	पैसे
6mm पॅन्के 2	2	850	1700	✓
सिमेंट 50	5	330	1650	✓
02227 27/4/2021				
वि. नं. 002227 dt. 27.4.2021				
PAID & CANCELLED				
PRINCIPAL				
			एकूण :	3350 ✓

माल घेणाऱ्याची सही

पाटील सप्लायर्स

पंढरपु रोड, मिरज

फोन. 9847700111, 9604000000



Tax Invoice

ANUSHKA ENTERPRISES (2019-2020) 25/5, E. Shri Swami Samarth Colony, Vikasnagar, Kolhapur. GSTIN/UIN : 27BE9PP2516C1ZV State Name : Maharashtra Code : 27	Invoice No. : 001 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Date : 05/04/2021 Model Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Principal, Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj, Dist. Sangli GSTIN/UIN : State Name : Maharashtra Code : 27	Terms of Delivery <div style="text-align: right; font-size: 2em; color: red; margin-top: 10px;">4</div>	

Sr. No.	Description of Goods	HSN	GST Rate	Qty.	Rate	Per	Amount
1	Chemistry Journals for B.Sc. I	4820	12%	70	67.00	Pcs.	4,690.00
2	Chemistry Journals for B.Sc. II	4820	12%	60	75.00	Pcs.	4,500.00
3	Chemistry Journals for B.Sc. III	4820	12%	25	95.00	Pcs.	2,375.00
4	Physics Journals for B.Sc. I	4820	12%	150	67.00	Pcs.	10,050.00
5	Physics Journals for B.Sc. III	4820	12%	10	71.00	Pcs.	710.00
6	Botany / Zoology Journals B.Sc. I	4820	12%	200	68.00	Pcs.	13,600.00
7	Botany / Zoology Journals B.Sc. II	4820	12%	200	51.00	Pcs.	10,200.00
8	P. P. B.Sc. II	4820	12%	20	68.00	Pcs.	1,360.00
9	Botany B.Sc. III (60 pages)	4820	12%	36	66.00	Pcs.	2,376.00
10	Zoology B.Sc. III (60 pages)	4820	12%	88	68.00	Pcs.	5,984.00
11	Stat B. Sc. I / II	4820	12%	90	74.00	Pcs.	6,660.00
12	Maths B. Sc. I / II	4820	12%	125	68.00	Pcs.	8,500.00
	CGST						4,260.30
	SGST						4,260.30
	Round Off						0.40
	Total						79,526.00

PAID & CANCELLED

PRINCIPAL

Amount chargeable (in words) : INR Seventy Nine Hundred Five Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
71,005.00	6%	4,260.30	6%	4,260.30	8,520.60

Tax Amount (in words) : INR Eight Thousand Five Hundred Twenty & paise Sixty only

Company's Bank Details :	Bank Name : Punjab National Bank, Tarabal Park, Kolhapur
Company's PAN : BE9PP2516C	A/c. No. : 06881131001720 Branch & IFSC Code : Tarabal Park / PUN00068810

Declaration : "I/We 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 the sale covered by this Tax Invoice has been effected by me/us it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale"

for ANUSHKA ENTERPRISES
Authorised Signatory

[Signature]

Subject to Kolhapur Jurisdiction

[Signature]

05/4/2021

Delivery Challan

ANUSHKA ENTERPRISES

25/5, E, Shri Swami Samarth Colony,
Vikramnagar, Kolhapur.

GSTIN/UIN : 27BEBPP2518C1ZV

State Name : Maharashtra Code : 27

Challan No. : 001

Date : 29/03/2021

Buyer


Principal, Shikshan Maharshi Dr. Babuji Salunkhe College


Miraj, Dist. Sangli

GSTIN/UIN :

State Name : Maharashtra Code : 27

Sr. No.	Description of Goods	Qty.
1	Chemistry Journals for B.Sc. I	70
2	Chemistry Journals for B.Sc. II	60
3	Chemistry Journals for B.Sc. III	25
4	Physics Journals for B.Sc. I	150
5	Physics Journals for B.Sc. III	10
6	Botany / Zoology Journals B.Sc. I	200
7	Botany / Zoology Journals B.Sc. II	200
8	P. P. B.Sc. II	20
9	Botany B.Sc. III (60 pages)	36
10	Zoology B.Sc. III (60 pages)	88
11	Stat B. Sc. I / II	90
12	Maths B. Sc. I / II	125
Total		1074

Receivers Signature: 

for ANUSHKA ENTERPRISES
Authorised Signatory: 

08/04/2021

BILL

Amol Enterprises



FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

Composite Dealer
GSTIN : 27BCQPM7908E1Z7

To: मा० प्राचार्यशा०
श्री लणमहर्षी डॉ. वापूजी साळुंखरे
महाविद्यालय, मिरज.

Invoice No: **031**
Date: **30/11/2021**

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	पगार पत्रके डाटा एन्टरनेट			
	लेटर वाईडिंग, प्रस कापडी			
	वर्ष 2019 = 2019	2 रक	950 रु	9200/-
	प्रसिद्ध ले मार्च अखेर			
	वर्ष 2019 = 2020	2 रक	स्क्रिप्ट	
	प्रसिद्ध से मार्च 2020 अखेर			
	वर्ष 2020 प्रसिद्ध ले मार्च 21	2 रक		
	प्रसिद्ध ले मार्च 21			
	30/08/21 9/11/21 ले 31/01/20			
	31/01/20 ले 31/01/21	2 रक		
	02284 कडि			
	31/01/21			
	TOTAL			9200/-

Subject to the Miraj jurisdiction only.

Rupees in words: रु० हजार दोनशे मात्र

Armf

For Amol Enterprises

INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions

Invoice No.

Dated

7

3-May-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

2021-22/007

Buyer's Order No.

Dated

Buyer

Bapuji Salunkhe College, Miraj

960

Particulars	Amount
Vidyasagar Support	13,000.00

Amount Chargeable (In words)
INR Thirteen Thousand Only

Total ₹ 13,000.00
E & O.E

Remarks:
From 26/06/2021 to 25/06/2022

Company's Bank Details

Bank Name: Union Bank
A/c No: 375407670000628
Branch & IF S Code: Station Road, Kolhapur & UBRM0537633
for Easy And Useful IT Solutions



Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice. No sign reqd.





SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 19933
Receipt Date : 17/09/2021
Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

996

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	8,640.00
Total (Rs.)			8,640.00

₹ 8640.00 in words EIGHT THOUSAND SIX HUNDRED FOURTY ONLY

Department Copy

MOB NO-SACHIN JAGADHANE-7709767262

Note : The Receipt is subject to the realisation of Cheque

CHOUGLEDS

Authorised Signatory

PAID & CANCELLED
PRINCIPAL

CASH / CREDIT MEMO

Mob. 9823699080

V. P. GRAPHICS

112, Guruwar Peth, Karad Dist. Satara.

953

To, प्राचार्य,

श्री. वसुदेवराव डोंड्याजी लाडुणे
अध्यापक, विज्ञान

Bill. No. 1367

Date : 27-9-21

No.	Particulars	Qty.	Rate	Total Amount
	A4 साईज मधीलानर लेटरपॅड	10 पॅड	430/-	4300.00
			Total	4300.00

28/09/2021

02298

चाट खातानीकरी लवये.

Thanking you.

NBBM
For V.P. Graphics

BILL

Amol Enterprises



FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

Composite Dealer

GSTIN : 27BCQPM7908E1Z7

To: Principal
S.M. Dr. Bapuji Salunkhe
College. Miraj

Invoice No: 022

Date: 23/08/2021

GSTIN:

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
	Senior College Prospectus - 2021-22			
1)	40 pages matter	} 2000 copies Per copy - 22/-	Rs. 22/-	44,000/-
2)	Admission Form both side Printing with numbering		Per copy	
3)	Affidavite form 2 pages			
4)	Hamipatra 1 page			
5)	Cover Multicolor with Laminations			
			TOTAL	44,000/-

24.08.21

Subject to the Miraj jurisdiction only.

Rupees in words: Forty Four Thousand only

Amol
For Amol Enterprises

Shree Refrigeration & Air-Condition

All Types of Freez, AC, Water Cooler, Bottle Cooler
Deep Freezer Repairs & Maintenance

206

"Gajanan", 6th Lane A/p. Vilingdon College, Vinayak Nagar, Sangli.

M/s.	Principal, S.M. Dr. Bafuji Salunkhe	No. 111
	College Miraj.	Date 13-12-2021

Sr. No.	Perticulars	Qty.	Rate	Amount
	Alwin make 200 Ltr Refrigerator Gas charging of filter changed, capillary Non return valve, brazing, of copper tube vacuumizing, pressure & Leak Puffing			3500/-
	<p>16-12-21</p> <p>(Rs. Three thousand five hundred only)</p>			
				3500/-
			Total-	3500/-

02392
151121 2021

SH

For - Shree Refrigeration & Air-Condition

CASH / CREDIT MEMO

नगद / पत रसिद

From : 9421123164.

No. :
क्रमांक

324

Dastgir Yusuf Shaikh
Electrical & Motor Rewinding Works
Mallan Market, Budhwar Peth, Miraj,
Ph. (0233) 2229271

Date :
दिनांक

27/12/2021

Sir principal -

M/s.
कर्त्री

D.R. Babuji Salunke - College.
Miraj

QTY. मा	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
	Three phase 3-11.10. motor Rewinding Y least Bearing cable -		}
	Motor falling charges -		
	02335 231122021 charges -		4300/-
	D Yshail's		
	four hundred - merchandise		4300/-
	24.12.21		
	TOTAL टोटल		

PAID & CANCELLED
PRINCIPAL

Thank You



धन्यवाद

KM ENTERPRISES

525 Bandager mai, Ichalkaranji-416115
st. Kolhapur (M.S.)
contact No:-09822227464 / 09175891708
mail:-mahesh7464@gmail.com

Invoice No: GST/ 363 Date: 28 / 02/2022

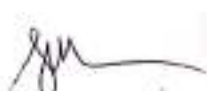

D.C. No : Date: 26 /02/2022

TAX INVOICE

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

Sr. No	Description	HSN	Rate	Qty	Amount Rs.
1)	CHETAK UPS -2 KVA UPS - 24VDC 1PHASE Repair charges		200.00	1	200.00
	A) Charger card repair B) 165ah tubular battery charging charges 2no		2800.00	1	2800.00
Sr.college - Electric/maintenance A/c 3/2/2022					
Rs. In Words :- three thousand five hundred forty Rupees Only/-					Gross Total 3000.00
					I.GST
					C.GST 9% 270.00
					S.GST 9% 270.00
					Grand Total 3540.00

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.)	For, K M Enterprises  Authorized Signature
--	-------------	---

BILL

Amol Enterprises



FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

Composite Dealer
GSTIN : 27BCQPM7908E1Z7

To: मा. प्रान्तीय सा.
शिकशा प्रकल्पों व व्यापारी संस्थानों व कॉलेज
मिरज

Invoice No: 077
Date: 31/09/2022

Sr. No.	Particulars	Qty.	Rate	Amount Rs. Ps.
1)	गोड रजिस्टर पुस्तक बांधणे काड्डिंग (कोर वाग)	200	110	22000
2)	मल्ल काड्डिंग पुस्तक बांधणे			
	<u>Sr. misc A/c</u>			
	<u>31/09/2022</u>			
			TOTAL	<u>22000</u>

~~PAID & CANCELLED~~
~~PRINCIPAL~~

05/01/22

Subject to the Miraj jurisdiction only.

Rupees in words : दोनवीं पंच वसिमान

Amol
For Amol Enterprises

TAX INVOICE



Manorama SMAC Solutions LLP
 CTS No 2508/1A/12, 2nd floor, DC Plaza, E-Ward,
 Near Mahaveer College, Nagala Park,
 Kolhapur-416003,
 CIN : AAE-5335
 GSTIN/UIN: 27ABBFM3820A1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : ac_kanchan@manoramasoftware.com

Invoice No.	Dated
MSSL2021-22/202	31-Jan-22
Delivery Note	Mode/Terms of Payment
DC/2021-22/202	Other References
Reference No. & Date.	
dt. 31-Jan-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	31-Jan-22
Dispatched through	Destination
Terms of Delivery	
254	

Buyer (Bill to)
Shikshan Maharshi Dr Bapuji Salunkhe College
 Dist- Sangli, Miraj, Akul Power Sir Mob No-9823254545
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Antivirus Pro 10 User 3 Years	85230000	1 No	4,750.00	No		4,750.00
	CGST						427.50
	SGST						427.50
Total							₹ 5,605.00

02361
05/02/22

Sr. college :-
Computer Expenses

JM
31/1/2022

02-02-22

Amount Chargeable (in words) E. & O.E
INR Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85230000	4,750.00	9%	427.50	9%	427.50	855.00
Total			427.50		427.50	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five Only**

Company's PAN : **ABBFM3820A**

Declaration
 I/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 sale of the goods specified in this Tax Invoice made by me/us & that the transaction of the sale covered by this invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return and due tax if any payable on the sale has been or shall be paid.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd-Current Account**
 A/c No. : **50200046437325**
 Branch & IFS Code: **Shahupuri, Kolhapur-416001 & HDFC0000164**
 for Manorama SMAC Solutions LLP



This is a Computer Generated Invoice

Tax Invoice

250

ANUSHKA ENTERPRISES (2021-2022) 26/5, E, Shri Swami Samarth Colony, Vikramnagar, Kolhapur. GSTIN/UIN : 27BEBPP2518C12V State Name : Maharashtra Code : 27		Invoice No. : 037 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Date : 05/01/2022 Mode/ Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Principal, Shikshan Maharshi Dr. Bapuji Salankhe College, Miraj Miraj, Dist. Sangli GSTIN/UIN : State Name : Maharashtra Code : 27		Terms of Delivery	

Sr. No.	Description of Goods	HSN	GST Rate	Qty.	Rate	Per	Amount
1	Physics Journals B. Sc. I		12%	160	60.00	Piece	9,600.00
2	Physics Journals B. Sc. II		12%	40	80.00	Piece	3,200.00
3	Physics Journals B. Sc. III		12%	5	80.00	Piece	400.00
4	Chemistry Journals B. Sc. I		12%	135	80.00	Piece	10,800.00
5	Chemistry Journals B. Sc. II		12%	120	80.00	Piece	9,600.00
6	Chemistry Journals B. Sc. III		12%	60	114.00	Piece	6,840.00
7	Botany / Zoo Journals B.Sc. I & II		12%	320	81.00	Piece	25,920.00
8	Botany / Zoo Journals B.Sc.III		12%	50	91.00	Piece	4,550.00
9	Mathematics Journals B. Sc. I & II		12%	200	108.00	Piece	21,600.00
10	Statistics Journals B. Sc. I & II		12%	100	88.00	Piece	8,800.00
11	Geography Journals		12%	50	81.00	Piece	4,050.00
							1,05,360/-
	CGST						6,321.60
	SGST						6,321.60
	Round Off						(0.20)
	Total						1,18,003.00

Amount chargeable (in words) : INR One Lakh Eighteen Thousand Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,05,350.00	6%	6,321.60	6%	6,321.60	12,643.20

Tax Amount (in words) : INR Twelve Thousand Six Hundred Forty Three Paise Twenty Only

Company's Bank Details :	Bank Name : Punjab National Bank, Tarabal Park, Kolhapur
Company's PAN : BEBPP2518C	A/c. No. : 08881131001720 Branch & IFSC Code : Tarabal Park / PUNB0088810

Declaration : "I / We 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 the sale covered by this Tax Invoice has been effected by me /us It shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale"

for ANUSHKA ENTERPRISES
Authorized Signatory

Sr. college - Sale of Sci. Journals

Subject to Kolhapur Jurisdiction

27/1/2022

[Signature]

PAID & CANCELLED
PRINCIPAL

TAX INVOICE
CREDIT/CASH MEMO

HARIOM TRADERS
OPP. BANK OF BARODA,
HIGH SCHOOL ROAD, MIRAJ
GSTIN/IN: 27ABUPT5582H1ZR
State Name : Maharashtra, Code : 27
E-Mail : mahendratejwani111@gmail.com

Invoice No. **1709** Dated **24-Jan-22**
Reference No. & Date. Other References
1709 dt. 24-Jan-22

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

235

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc in Rs.	Amount
1	APEX WP EXT EMULSION - 0509 - GERANIUM - 1 LTR	32091090	2 Nos	449.15	Nos		898.30
2	APEX WP EXT EMULSION - 0315 - IVORY - 1 LTR	32091090	1 Nos	364.41	Nos		364.41
	ICMP 1 Lt	2710	3 PC	101.69	PC		305.07
4	APCO PREMIUM GLOSS ENAMEL - SIG. RED - 500 ML	32089090	1 Nos	152.54	Nos		152.54
5	BRUSH 740 AP TOOLS 1 PC	96034010	1 Nos	135.59	Nos		135.59
6	BRUSH30 AP TOOLS 1 PC	96034010	1 Nos	50.85	Nos		50.85
7	BRUSH20 AP TOOLS 1 PC	96034010	1 Nos	33.90	Nos		33.90
8	Star Divine Ext.Wt Primer 1 Ltr	3209	1 Nos	135.59	Nos		135.59
9	AP Trucare Interior Primer ST - WHITE - 1 LTR	32089090	1 Nos	237.29	Nos		237.29
10	APCO PREMIUM SATIN ENAMEL - SE2 - 1 LTR	32089022	2 Nos	313.56	Nos		627.12
11	3MGS ALU PAINT - ALMINIUM - 1 LTR	32089022	1 Nos	279.66	Nos		279.66
							3,220.32
	CGST						289.84
	SGST						289.84

02350
291122

Sr. Gyan Khanna expd
25/1/2022

25-01-22

PAID & CANCELLED

₹ 3,800.00
E & OE

Amount Chargeable (in words)
INR Three Thousand Eight Hundred Only

Company's PAN : **ABUPT5582H**

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
Bank Name: **Bank of Baroda - C/C**
A/c No. : **0400500009297**
Branch & IFS Code : **MIRAJ & BARODAMIRAJ**
for HARIOM TRADERS

Authorized Signatory

SUBJECT TO MIRAJ JURISDICTION
This is a Computer Generated Invoice

Invoice No. M21222661
Ref. No.

Dated 30-Dec-2021



BHAGIRATHI

Shop No 4 and 7 Tirumala Vishva Apt
Near Ganesh Talav Mangalwar Peth
Miraj-416410 (MS) INDIA
GSTIN/URN: 27A0VPK7103F1ZR
State Name : Maharashtra, Code : 27

INVOICE

226

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

Despatch Document No. Nacc Dept Through : Vivek		Delivery Note To : Gayakwad Sir					
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RJ 45 I TEK	85366990	8 nos	42.37	nos		338.96
2	Cable Lan Cat 6 in Meter No warranty	85444992	30 nos	25.42	nos		762.60
3	Service WIREMAN CHARGES	9971					1,102.00
							2,203.56
Less: Output CGST@ 9%							198.32
Output SGST@ 9%							198.32
Round Off							(-0.20)
Total			38 nos				2,600.00

31-12-21

02339
01/01/2022

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words)
INR Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85366990	338.96	9%	30.51	9%	30.51	61.02
85444992	762.60	9%	68.63	9%	68.63	137.26
9971	1,102.00	9%	99.18	9%	99.18	198.36
Total	2,203.56		198.32		198.32	396.64

Tax Amount (in words) : INR Three Hundred Ninety Six and Sixty Four paise Only
Company's PAN : AOVPK7103F

Company's Bank Details
Bank Name : SBI CURRENT
A/c No. : 35562083807
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.

for BHAGIRATHI
Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

SUSHILKUMAR & CO
 17A, NEHRU ROAD,
 NEAR SANJEEVAN HOSPITAL,
 JAYSINGPUR - 416 101
 GSTIN/UIN: 27AABHV3675H1ZT
 State Name : Maharashtra, Code : 27
 Contact : 02322 226173, 8922112773,
 E-Mail : sushilvbiyani@gmail.com

Invoice No. **91574** Dated **24-Mar-2022**
 Delivery Note **19183** Mode/Terms of Payment **IMMEDIATE**
 Supplier's Ref. Other Reference(s)

Buyer
SHIKSHAN MAHARSHI DR.BAPUJI
SALUNKHE COLLEGE,
MIRAJ.
 State Name : Maharashtra, Code : 27

Buyer's Order No. **643** Dated
 Despatch Document No. Delivery Note Date **24-Mar-2022**
 Despatched through **SANGLI OFFICE** Destination **MIRAJ.**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BOX FILE 201	48203000	48.00 PCS (48.00 NOS.)	63.55	PCS	3,050.40
	CGST 9 %				9 %	274.54
	SGST 9 %				9 %	274.54
	ROUND OFF / UP.					0.52
Amount Chargeable (in words) INR Three Thousand Six Hundred Only		Total	48.00 PCS			₹ 3,600.00 E. & O.E

30.05.22
02402
30/03/2022
 Sr. Stationary A/c

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48203000	3,050.40	9%	274.54	9%	274.54	549.08
Total	3,050.40		274.54		274.54	549.08

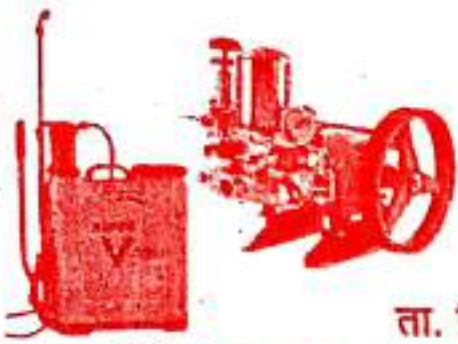
Tax Amount (in words) : **INR Five Hundred Forty Nine and Eight paise Only**

Company's PAN : **AABHV3675H**
 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 : **THE FEDERAL BANK LTD**
 A/c No. : **14915500001519**
 Branch & IFS Code : **JAYSINGPUR. & FDRL0001491**

[Signature]
 Authorised Signatory

SUBJECT TO JAYSINGPUR JURISDICTION
 This is a Computer Generated Invoice



कवालिटी अग्री

जवाहर चौक, हायस्कूल रोड, मिरज - ४१६ ४१०,
ता. मिरज जि. सांगली. मोबा.: 9960932692 / 9766144805

श्री. Bejji Sulekhe Collage

नं. 1247

७५

miraj

मोबा. 9860578493

दि. 8/6/2020

तपशील

रुपये

पैसे

① Trontex battery
12V 4Ah

1100 - 00

6 months warranty

② Snow Horn

50 - 00

02063
08106120

Arjun
86200

Arjun

1150 - 00

कवालिटी अग्री करिता



॥ श्री ॥

एस. आर. जाधव

(न्यूज पेपर एजन्सी)

मंगळवार पेठ, तांबडे गल्ली, मिरज.

माहे **मार्च 2020** नंबर: **विश्वामित्र**
श्री. **प्राचार्य श्री. म. डॉ. बापूजी काळुंकरे**

अ. नं.	तपशील	अंक	आकार रूपये	मै. 158 पैसे
१	महाराष्ट्र टाईम्स	-	९२	००
२	टाईम्स ऑफ इंडिया दिव्य टाईम्स	-	६९	००
३	इंडियन एक्सप्रेस	-	८९	००
४	लोकसत्ता	-	११५	००
५	सकाळ	-	११५	००
६	पुढारी	-	११५	००
७	केसरी	-	११५	००
८	तरुण भारत	-	१३८	००
९	लोकमत	-	११५	००
१०	पुण्यनगरी	-		
११	जनप्रवास	-	९६३	००
१२	महासत्ता	-		
	एकूण-		९६३	००

PAID & CANCELLED
Principal

20/6/20
9161/20

रोख मिळाले. ९६३ = ०० S.R. **जाधव**
आभारी आहोत ! दिनांक : सही

New

GURUKRUPA ELECTRICALS

Jai-Bharat Sankul, Shop No. 101,
Near Asha Talkies, Shaniwar Peth, MIRAJ - 416 410.

Bill No. **965**

Date: 28/05/2020

To, श्री. प्राचार्य, बापुजी साहू, २९ महाविद्यालय, मिर्जा

20

Particulars	Amount
2n Sq Bar.	12-
3n c. Patti	360-
2n holder	80-
3 1/2 Bd 1 mm wire	2520-
1 Bd 1.5 mm wire	1100-
2n 5/2"	14-
2n R. Phy	14-
4n 60x8	6-
20n 35x8 Ply	16-
30n 25x8 Saw	21-
14pc. Switch	168-
1n Phy	25-
4n Dimmer	560-
pre type	20-
	<hr/>
	4916-

02057
28/05/20

FOR NEW GURUKRUPA ELECTRICALS

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]
PROPRIETOR

SAM Hash 00000000000000001813

File Hash 0000000000023743339

Deductor's Cop:

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
(For final acceptance check status at www.tin-nsdl.com)
Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor			GSTIN of Deductor/Collector	Receipt no. (note i) (to be quoted on TDS)	
031319600350765	SHIKSHAN MAHARSHI DR BAPUJI SALUNKHE COLLEGE			NA	QTYAQPIA	
Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
30 May 2020	KLPS05347G	PNEWT321	26Q	Q4	Regular	2019-20
Total challan amount (₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)		Upload Fees (₹) 42.37	
10133.00	10133.00		10133.00		CGST 9 % (₹) 3.81	
					SGST 9 % (₹) 3.81	
					IGST 18 %	
No. of challans	No. of challans unmatched		MAHARASHTRA (27)		Total (Rounded off) (₹) 50.00	
6	0		On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 03131 Integrated Data Management Services Private Limited C/O ARYA 314 CHIDVILAS REGENCY S T STAND ROAD SANGLI - 416416 MAHARASHTRA			
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate				
6	6	-				
*This is a computer generated Receipt and does not require signature						
					SAM 1.00	
<p>*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt are subject to confirmation of their correction/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (under TDS/TCS Statement Status).</p> <p>Notes:</p> <ol style="list-style-type: none"> Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system. Verify status of the TDS Statement through the TDS/TCS Statement Status facility. File correction Statement to rectify error including deductee PAN. Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements. 						

PAID & CANCELLED
Principal

9922231544 Nandakumar

Subject to Miraj Jurisdiction

TAX INVOICE

☎ (0233) S. : 2222728
R. : 2231544

अनिल



लाईट हाऊस

बी-९/१०, हायस्कूल रोड,
आण्णाबुवा शॉपींग सेंटर, मिरज.

GSTIN No.: 27AFKPM0056R1ZW

Invoice No.:

Date:

Name : श्री ⁶⁴⁰ साकृती साठवे कॉमिज

Address : मिरज.

27/2

Particular	HSN	Qty.	Rate	Amount
SOLAR STREET LIGHT		1		1525.00
STARTER		6	10	60.00
WIRE		1		50.00
TUBE SET		1		245.00
				1880.00
LESS-				40.00
				1840.00

PAID & CANCELLED
PRINCIPAL

Total Total Invoice Amount in words

BY CASH

Total Amount Before Tax ₹

1840.00

Add : CGST ₹

—

Add : SGST ₹

—

Add : IGST ₹

—

Certified that the particulars given above are true and correct.

Total Invoice Amount ₹

1840.00

[Signature]

Receiver's Sign.

For- Anil Light House

[Signature]

Authorised Sign.



TAX INVOICE

58

MIRIOM TRADERS
 P. BANK OF BARODA,
 SH. SCHOOL ROAD,
 RAJ
 TIN/UIN: 27ABUPT5582H12R
 State Name: Maharashtra, Code: 27
 Contact: 0233-2220011, 0423267121
 City: Miraj

Invoice No. **1096**
 Dated **23-Oct-2020**
 Supplier's Ref. **1096**
 Other Reference(s)

Buyer: **Bapuji Salunke College**
 Miraj
 State Name: Maharashtra, Code: 27

200

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Star Exterior Primer 4 Lts	3209	1 TIN	406.78	TIN	406.78
Star Gold Wall Putty 1 Kg	3214	5 Nos	33.90	Nos	169.50
4" Putty Knife	8209	2 Nos	12.71	Nos	25.42
					601.70
					CGST 54.16
					SGST 54.16
Less: Commercial Rounding					(-)0.02

PAID & CANCELLED
[Signature]
PRINCIPAL

Total **₹ 710.00**
 INR & O.E

Amount Chargeable (in words)

INR Seven Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	406.78	9%	36.61	9%	36.61	73.22
3214	169.50	9%	15.26	9%	15.26	30.52
8209	25.42	9%	2.29	9%	2.29	4.58
Total	601.70		54.16		54.16	108.32

Tax Amount (in words): **INR One Hundred Eight and Thirty Two paise Only**

Company's Bank Details
 Bank Name: **Bank of Baroda**
 A/c No.: **04400500009297**
 Branch & FS Code: **Miraj & BARBOMIRAJ**
 for Dr Bapuji Salunke College

Company's PAN : **ABUPT5582H**

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

[Signature]
 Authorized Signatory

SUBJECT TO MIRAJ JURISDICTION
 This is a Computer Generated Invoice

[Signature]

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

Invoice No.
SE/024/20-21
Delivery Note

Supplier's Ref.
SE/024/20-21
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
19-Oct-2020
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

240

2

Contact: 9503856365

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laminate Sheets	48239019	1,000 sheet	1,000.00	sheet	15.25 %	847.50
2	FALCO POUCH	3508	1 Pouch	185.00	Pouch	15.25 %	156.79
3	3/4" D Molding	4409	25 r.ft	12.00	r.ft	15.25 %	254.25
4	Abrotape 20 Mtr	4811	1.00 NO (1 nos.)	30.00	NO	15.25 %	25.43
5	25x8 S.S.C.S.K	7318	1 doz	20.00	doz	15.25 %	16.95
6	1 1/2" X 14 NALES'	7317	200 gm	0.12	gm	15.25 %	20.34
7	Tekas 1 x 17 LH	7317	100 gm	0.13	gm	15.25 %	11.02
							1,332.28
CGST							119.91
SGST							119.91
Less: Round Off (+, -)							(-)0.10

PAID & CANCELLED
AP
PRINCIPAL

AP

Total

₹ 1,572.00
E. & O.E

Amount Chargeable (in words)
INR One Thousand Five Hundred Seventy Two Only

Company's Bank Details

Bank Name: **FEDRAL 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.

AP
Authorised Signatory



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 9330
Receipt Date : 29/10/2020
Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ
Deposit In A/c : Ac - 2531 (B.O.I) Shivaji University Kolhapur
Mode of Inst. : BD BY DEPOSIT
Deposit Rec.No.: -- Deposit Date: 28/10/2020
Drawee Bank : MIRAJ

285

Sr. No.	Particular	Budget	Amount
	Affiliation Fees	A.2.R.1	7,200.00
	Total (Rs.)		7,200.00

Rupees SEVEN THOUSAND TWO HUNDRED ONLY

Depositor Copy
M COM ADV ACC

MANEIS
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

Signature

PAID & CANCELLED
Signature
PRINCIPAL



॥ 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-27AOVPK7103F1ZR

BHAGIRATHI

Invoice No. M20211990
Ref. No.

Dated 24-Sep-2020

299

BHAGIRATHI

Shop No 4 and 7 Tirumala Vishwa Apt
Near Ganesh 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.

State Name : Maharashtra, Code : 27

Despatch Document No.		Delivery Note				
Through : HAMID		To : OFFICE				
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Toner Pack 12A	3707	1 nos	169.89	nos		169.89
Output CGST@ 9%						15.29
Output SGST@ 9%						15.29
Less: Round Off						(-)0.47
Total		1 nos				₹ 200.00

PAID & CANCELLED

PRINCIPAL



Amount Chargeable (in words)
INR Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3707	169.89	9%	15.29	9%	15.29	30.58
Total	169.89		15.29		15.29	30.58

Tax Amount (in words) : **INR Thirty and Fifty Eight paise Only**
Company's PAN : **AOVPK7103F**

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.

for BHAGIRATHI
Pradnya
Authorised Signatory

This is a Computer Generated Invoice

॥ 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-27AOVPK7103F1ZR



BHAGIRATHI

BHAGIRATHI

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

225

Receipt Voucher

No. : 1465

Dated : 12-Oct-2020

Particulars	Amount
Account :	
Principal Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj. Agst Ref M20212147 430.00 Cr	430.00
	₹ 430.00

PAID & CANCELLED

PRINCIPAL

Through :

SBI CURRENT

Amount (in words) :

INR Four Hundred Thirty Only



ARTIS NOC CANON



lenovo



2860



BHAGIRATHI

Invoice No. M20212147
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-27AOVPK7103F1ZR

Dated 3-Oct-2020

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

238

INVOICE

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

State Name : Maharashtra, Code : 27

Despatch Document No.							
Through : Exam Department							
Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Blade Wiper 12A	8443	1 nos	211.86	nos		211.86
2	Drum 12A	8443	1 nos	152.54	nos		152.54
							364.40
					9 %		32.80
					9 %		32.80
Output CGST@ 9%							32.80
Output SGST@ 9%							32.80
Total			2 nos				₹ 430.00



Handwritten signature

Amount Chargeable (in words)
INR Four Hundred Thirty Only

E 10 E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	364.40	9%	32.80	9%	32.80	65.60
Total	364.40		32.80		32.80	65.60

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

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.

for BHAGIRATHI
Pradnya
Authorised Signatory

This is a Computer Generated Invoice

॥ 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-27AOVPK7103F1ZR



BHAGIRATHI

BHAGIRATHI

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

225

Receipt Voucher

No. : 1464

Dated : 12-Oct-2020

Particulars	Amount
Account :	
Principal Shikshan Maharshi Dr. Bapuji Salunkhe College Miraj. Agst Ref M20212144 1,652.00 Cr	1,652.00

PAID & CANCELLED

PRINCIPAL

Through :
SBI CURRENT

Amount (in words) :

INR One Thousand Six Hundred
Fifty Two Only

₹ 1,652.00

Authorised Signatory

Canon

lenovo



॥ 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-27AOVPK7103F1ZR



BHAGIRATHI

Invoice No. M20212144
Ref. No.

Dated 3-Oct-2020

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

225

INVOICE

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

State Name : Maharashtra, Code : 27

Canon
Lenovo
Dell
HP

Despatch Document No.							
Through : Exam Department							
Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Teflon (Premium) SERVICE CHARGES*	84439959	1 nos	950.00	nos		950.00
2	Service PAPER PICUP	9971					450.00
							1,400.00
					9 %		126.00
					9 %		126.00
Output CGST@ 9%							
Output SGST@ 9%							
Total			1 nos				₹ 1,652.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	950.00	9%	85.50	9%	85.50	171.00
9971	450.00	9%	40.50	9%	40.50	81.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**
Company's PAN : **AOVPK7103F**

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.

for BHAGIRATHI
Pradnya
Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No.	Dated
	7	25-May-2020
Buyer Bapuji Salunkhe College, Miraj	Supplier's Ref.	Other Reference(s)
	2020-21/007	
	Buyer's Order No.	Dated
Particulars		Amount
Vidyasagar Support		12,500.00
Amount Chargeable (in words)		Total ₹ 12,500.00
INR Twelve Thousand Five Hundred Only		E. & O.E
Remarks: From 26/06/2020 to 25/06/2021		
Customer's Seal and Signature	for Easy And Useful IT Solutions	
	Authorized Signatory	

950

02097
21/09/2020

SUBJECT TO KOLHAPUR JURISDICTION
This is computer generated Invoice. No sign reqd.

ASH / CREDIT MEMO

नगद / पत रसिद

III :

No. : 083
क्रमांक

Date : 21/09/2020
दिनांक

M. P. P. BHOSALE
25B, A WARD, GANJI MAL,
DLAPUR, M. 9881378812

797

Principal, S. M. Dr. Babuji Salokhe College,
Miraj

PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
Compound Microscope servicing & cleaning	300/-	7800 = 00
Hand operated reflectometer repairing	50/-	100 = 00
		7900 = 00
<p>(In word - Rs. seven thousand nine hundred only)</p>		
<p>Thank You</p>		<p>धन्यवाद</p>
<p>Sundaram Books for Success</p>		<p>TOTAL टोटल</p>



॥ 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-27AOVPK7103F1ZR

BHAGIRATHI

Invoice No. M20211250
Ref. No.

Dated 5-Aug-2020

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

9719

INVOICE

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

Delivery Note

To : Navle Sir

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 C Cap	3926	1 nos	127.12	nos		127.12
2 Cable Lan Cat 6 No warranty	85444992	117 nos	20.34	nos		2,379.78
3 RJ 45 I TEK	85366990	6 nos	42.37	nos		254.22
4 Switch 8 Port D-Link 10/100Mbps 3 year warranty by d-link Q57L2JC008153	85176290	1 nos	762.71	nos		762.71
5 Service Desktop Networking	9971					100.00
						3,623.83
Output CGST@ 9%				9 %		326.14
Output SGST@ 9%				9 %		326.14

Navle

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0910912020

PAID & CANCELLED
Navle
PRINCIPAL

Canon
NOC
lenovo
Dell
hp

This is a Computer Generated Invoice

continued ...

Bildg. Rep.
TAX INVOICE

HARIOM TRADERS
OPP. BANK OF BARODA,
HIGH SCHOOL ROAD,
MIRAJ
GSTIN/UIN: 27ABUPT5582H1ZR
State Name : Maharashtra, Code : 27
Contact : 0233-2220611,9423267121

Invoice No. **1692** Dated **2-Jan-2021**
Supplier's Ref. **1692** Other Reference(s)

Buyer
Pracharya Shikshan Maharshi Dr. Bapuji Salunkhe Ma
Miraj
State Name : Maharashtra, Code : 27

262

Sr.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Star Interior Primer 20 Lts	3209	1 TIN	1,398.31	TIN	1,398.31
2	Kerol Red Oxide 1lt	3208	2 TIN	127.12	TIN	254.24
3	ICMP 5 Lts	2710	1 PC	466.10	PC	466.10
4	BRUSH20 AP TOOLS 1 PC	96034010	2 Nos	42.37	Nos	84.74
5	BRUSH30 AP TOOLS 1 PC	96034010	2 Nos	25.42	Nos	50.84
6	Water Paper 80 No	6805	4 Piece	12.71	Piece	50.84
7	AP ACE EXT EML - 0533 - BRICK RED-N* - 4 LTR	3209	1 Nos	694.92	Nos	694.92
						2,999.99
CGST						270.01
SGST						270.01
Less: Commercial Rounding						(-)0.01

Handwritten signature

OKT
02142
05/01/2021

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty

₹ 3,540.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	2,093.23	9%	188.39	9%	188.39	376.78
3208	254.24	9%	22.88	9%	22.88	45.76
2710	466.10	9%	41.95	9%	41.95	83.90
96034010	135.58	9%	12.21	9%	12.21	24.42
6805	50.84	9%	4.58	9%	4.58	9.16
Total	2,999.99		270.01		270.01	540.02

Tax Amount (in words) : **INR Five Hundred Forty and Two paise Only**

Company's Bank Details
Bank Name: **Bank of Baroda**
A/c No. **04400500009297**
Branch & IFS Code: **Miraj & BARB0MIRAJX**
for HARIOM TRADERS

Company's PAN : **ABUPT5582H**

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

This is a Computer Generated Invoice

HARIOM TRADERS
Opp. Bank of Baroda,
Highschool Road, Miraj.
Ph. (0233) 2220611



रोख / उधार / मेमो

मोबाईल : 09622992823

श्री अंबिका नर्सरी

इचलकरंजी - सांगली रोड, कोंडिग्रे, ता. शिरोळ, जि. कोल्हापूर

आमचेकडे सर्व प्रकारची फुलझाडे, फळझाडे, इन्डोअर, आऊटडोअर कलमी रोपे मिळतील.

नाव प्राचार्य एस एस डि वि एस कॉलेज
मिरज

बिल नं. : 698

दिनांक : 31/3/21

अ.नं.	मालाचे वर्णन	संख्या	दर	रुपये	एकूण पैसे
17	कोन्तोवार्पस	20	50	1000	00
21	2 मि नेट्रा	2	225	450	00
				एकूण	1450 00

प्रमाणित
03/03/2021PAID & CANCELLED
प्रमाणित
PRINCIPALपये सर्व प्रकारचा रोपे मालात
ची सही

रोख मिळाले.

कदा विकलेला माल कोणत्याही परिस्थितीत परत घेतला जाणार नाही.

प्रमाणित
प्रोप्रायटर

GSTIN : 27AADFD5224A1Z2
 PAN : AADFD5224A

॥ श्री ॥

TAX INVOICE

Subject to Miraj Jurisdiction

(ORIGINAL FOR RECIPIENT)

Bank Name : HDFC Bank, Miraj
 Account No. : 50 2000 4128 5658
 IFSC Code : HDFC0002691



DIVEKAR MARKETING ASSOCIATES

Aakashganga, Building A & B, Near New English School, Miraj - 416 410 Tel. No. : +91 (233) 2241078 / 2241080
 Cell Phones : 70289 06077 / 78 / 79 / 80 / 81 E-mail : divekar.marketing@gmail.com

Billing Address :

Cash Sale
 Shikshan Maharshi Bapuji Salunkhe College
 Miraj
 GSTIN/IN :
 Maharashtra, Code : 27

Shipping Address :

Same as Billing Address

(Handwritten signature)

Invoice No. ST-21/01542

Date : 15-6-2021

Mode of Transport: Self

Delivery No. MCC4-21/0158

Date : 15-6-2021

Vehicle No. :

Customer's Order No. :

Date :

DESCRIPTION OF GOODS	HSN / SAC	QTY.	UNIT	ALT. UNIT	RATE	TOTAL AMOUNT (₹)	
Prayag CP Droplets Angle Cock 15 mm (PR-544)	8481	1.00	Nos	0.50 Box	338.98	338.98	
Prayag PVC Standard Connection Tube White 24" (324-TK)	3917	1.00	Nos		84.75	84.75	
						423.73	
SGST						38.14	
CGST						38.14	
Round Off (Sales)						(-)0.01	
Amount Chargeable (₹ in Words) INR Five Hundred Only						TOTAL	500.00

TAXABLE VALUE (₹)	CGST		SGST		IGST	
	Rate	Amount (₹)	Rate	Amount (₹)	Rate	Amount (₹)
423.73	9%	38.14	9%	38.14	18%	
TOTAL						

Declaration:

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

Terms and Conditions :

1. Recipient / Customer agrees the receipt of the above goods in good condition and agrees to make payment of this bill within maximum seven days from the date of this bill. If failed to do so, recipient / customer agrees to pay an interest @ 24 % per annum on the outstanding amount of this bill.
2. The responsibility of the supplier will cease as soon as the goods leave the supplier's premises. Transit insurance and liabilities on losses will be to recipient's / customer's account.
3. In any condition, the purchased goods will not be accepted in return.

For DIVEKAR MARKETING ASSOCIATES

Receiver's Signature

Authorised Signatory

(Handwritten signature: G.V. Kande)

New

Mob. 8308953736

GURUKRUPA ELECTRICALS

Jai-Bharat Sankul, Shop No. 101,
Near Asha Talkies, Shaniwar Peth, MIRAJ - 416 410.

Bill No. **486**

Date: 24/02/2024

To, श्री. प्रभाकर जी. कायशी लखरे महानिदेशक मिराज

Qty.	Particulars	Amount
7m	Switch	140-
2m	3 pin socket	60-
3m	1ve sq. block	18-
1m	6m Box	95-
1m	4m Box	70-
1m	C. Rose	18-
3m	20w LED tubes ct.	750-
3m	Adaptor	45-
1m	Fan Dimmer	230-
		<hr/>
		1426-

Handwritten signature

PAID & CANCELLED
FOR NEW GURUKRUPA ELECTRICALS
PRINCIPAL

Handwritten signature
PROPRIETOR

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

व्हाचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 30/3/2021

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

पावती लिहून देणार शारदा रघुनाथस मने राहणार मिरज

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
स्तेज धुमस मजुरी रोख मिळाली, (मशिन)ने धुमस ने काम केले.	1800/-	
अक्षरी रुपये आठराजे रुपय फक्त	1800/-	

शाखा प्रमुख

कॅशिअर

सही

[Signature]

TAX INVOICE

HARIOM TRADERS
 1001 BANK OF BARODA,
 HIGH SCHOOL ROAD,
 MIRAJ
 DIST: NAGUR DISTRICT 5582H12R
 State Name: Maharashtra, Code: 27
 Contact: 1000 0000011 8429267121

Invoice No. **2449**
 Supplier's Ref. **2449**
 Dated **27-Mar-2021**
 Other Reference(s)

592

Buyer
 Pracharya Shikshan Maharshi Dr. Bopuji Salunkhe Ma
 Miraj
 State Name : Maharashtra, Code : 27

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AP APCO GL ENML WT - BR WHITE - 4 LTR	3208	2 Nos	889.83	Nos	1,779.66
2	APCO GLS ENML - BLACK - 4 LTR	3208	1 Nos	805.08	Nos	805.08
3	ICMP 1 Lt	2710	3 PC	101.69	PC	305.07
4	AP APCO GLS ENML - 0469 - DAWN - 1 LTR	3208	2 Nos	211.86	Nos	423.72
5	Water Paper 150 No	6805	16 Piece	12.71	Piece	203.36
6	AP APCO GLS ENML - G BROWN - 4 LTR	3208	3 Nos	805.08	Nos	2,415.24
						5,932.13
						CGST 533.89
						SGST 533.89
						Commercial Rounding 0.09

[Handwritten Signature]

02202
 31/03/2021

PAID & CANCELLED
 27/3/2021
PRINCIPAL

Total **₹ 7,000.00**
 Amount Chargeable (in words) **INR Seven Thousand Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,423.70	9%	488.13	9%	488.13	976.26
2710	305.07	9%	27.46	9%	27.46	54.92
6805	203.36	9%	18.30	9%	18.30	36.60
Total	5,932.13		533.89		533.89	1,067.78

Tax Amount (in words) : **INR One Thousand Sixty Seven and Seventy Eight paise Only**

Company's Bank Details
 Bank Name: **Bank of Baroda**
 A/c No. : **04400500009297**
 Branch & IFS Code: **Miraj & BARB0MIRAJX**
 for HARIOM TRADERS

Company's PAN : **ABUPT5582H**

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
 This is a Computer Generated Invoice

HARIOM TRADERS
[Handwritten Signature]
PROPRIETOR

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

व्हौचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. १९/०६/२०१९

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

पावती लिहून देणार जामशुद्दीन म. सनदी राहणार मिरज

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
महाविद्यालयानिमित्त 'कार्यक्रमा' वीण वेलगाडी शेवटच्या भागाले, प्रती गाडी रु. १२०० प्रमाणे	२४००	००
अक्षरी रुपये वीण एनाल बाळ्हे म. स. सनदी	२४००	००

PAID & CANCELLED
PRINCIPAL

शाखा प्रमुख

कॅशियर

सही जामशुद्दीन म. सनदी

TAX INVOICE**Amol Enterprises**

FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

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

GSTIN : 27BCQPM7908E1Z7

Invoice No : 06

900

Date : 27/05 /2019

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
1)	Challan No. 138, 140 & 146 Paper Charges with Duplicate Numbering Full Cloth Binding	100 x 50 Bks	100.00	5,000=00	48211090	18%	900=00	5,900=00
							TOTAL	5,900=00
Total CGST = 450.00				Total SGST = 450.00				

PAID & CANCELLED
Principal01634
12/06/2019

Subject to the Miraj jurisdiction only.

Rupees in words : Five Thousand Nine Hundred Only

For Amol Enterprises

Statement of TDS under section 200 (3) of the Income-tax Act, 1961



Particulars as reported by deductor*
 (For final acceptance check status at www.tin-nsdl.com)
 Tax Invoice cum Provisional Receipt

Tax Invoice cum Token Number	Name of Deductor	GSTIN of Deductor/Collector	Receipt no.(note i) (to be quoted on TDS)
031319600304042	SHIKSHAN MAHARSHI DR BAPUJI SALUNKHE COLLEGE	NA	QTMTZUQB

Date	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
15 May 2019	KLPS05347G	PNEWT321	24Q	Q4	Regular	2018-19

No. of challans	No. of challans unmatche	Total challan amount(₹)	Total tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload Fees (₹) 178.00
6	0	2181400.00	2181400.00	2181400.00	CGST 9 % (₹) 16.02
					SGST 9 % (₹) 16.02
					IGST 18 %

No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)	Total (Rounded off) (₹) 210.00
354	354	-		

No. of salary records as per Annexure II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)	On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1995PLC095642), (GSTIN: 27AAACN2082N1Z8), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319) TIN-FC ID: 03131 Integrated Data Management Services Private Limited C/O ARYA 314 CHIDVILAS REGENCY S T STAND ROAD SANGLI - 416416 MAHARASHTRA
142	81058498.00	

PAID & CANCELLED
 [Signature]
 PRINCIPAL

SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data from Tax Information Network. Discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS Statement is accepted at the TIN Central system.
 - Verify status of the TDS Statement through the TDS/TCS Statement Status facility.
 - File correction Statement to rectify error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

GSTIN 27AAZPA0345D1ZW

Subject to Miraj Jurisdiction

Mob.: 9403402028

TAX INVOICE

Raj Light House



Abdal Complex, Miraj 416 410.

CASH / CREDIT MEMO

Buyer Name: श्री. ए. सी. वियुस्टा एच. को. ए.

Invoice No.: **145**

Address: पेठविका 1021, 14257.

Date: 21.5.19

Buyer GSTIN No.

Place of Supply:

Sl. No.	Description of Goods	HSN	Qty.	Rate	Amount
	Bayaj utan		3P	1060/-	3180/-
	wire		25M	5/-	125/-
	Dimer		1P	85/-	85/-
	ADPtor		5P	8750	4250
	SCREW		1d	5/-	5/-
<u>01637</u> <u>17106119</u>					

Bank Details :
 Bank of Baroda Br. Miraj.
 A/c. No. 04400500008914
 IFSC Code : BARB0M1RAJX

Total	3435/80
SGST 9 %	309/35
CGST 9 %	309/35
Round Off	0/24
Total	4056/-

Total Rs. Four thousand fifty six
Six only -

Authorized Signature

"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार"

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

व्हौचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 17/05/2019

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

पावती लिहून देणार ~~रु. 17012 रु. 1400000 डॉ. को. राहणार चंद्रभागे~~

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
बापूजी साळुंखे डॉ. को. बिक मिळाले प्रति डॉ. को. रु. 2200 x 8 डॉ. को. MM-10 - AY - 6388 61627 17/05/2019	CC00=00	
अक्षरी रुपये 2016 रु. 2016 डॉ. को. बापूजी	CC00=00	

शाखा प्रमुख

कॅशियर

PAID & CANCELLED
PRINCIPAL

सही





MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

MAHARASHTRA
MVIC-TL-04/1017

050004

050004/9198133 URN:BE01460007719

RECEIPT

021228005-OMKAR NAGARI SAHAKARI PATSANTHA MARG, MADHUBRAE

Collection Centre

Name of Circle

Consumer No.

279010333070

Received From

SHRI THE PRINCIPAL ACS COLLEGE

The sum of ₹ (In Words):

RS Four Thousand Six Hundred Sixty Only

Date: 06-May-19 02:15:13 PM
BU-PC: 1228-3

By : CHEQUE

No. : 001611

Dated : 06/05/2019 ₹

Bank Name : BANK OF BARODA-MIRAJ BRANCH

IFSC Code : BARB0MIRAJX **Cheque/DD subject to realization.

01-Energy Bill- 14660

Cheque subject to realization and cheque realization date will be credit date.
Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

PAID & CANCELLED
PRINCIPAL

For M.S.E.D.Co. Ltd.

Cash

4660/-

2-2



SAMRUDDHI

TO: प्रियार्थ सि.न.ड.ब. कॉलेज
मिरज
Phone: 0233 283218

DATE: 29-5-19
NO. 964

Description	Rate	Qty.	Amount
Planter Sunflower	380	10	3800
(-) Discount @ 20%			-760
All Clean Supuli क्युकेटेश शापी	70	3	3040 210
समृद्धी कॅमिली शापी			
सिव्हिल हॉस्पिटलजवळ, गेट नं. २, मिहिले प्लाझा, आय एफ बी पॉईंट, सांगली.			
प्रो.प्रा. हेमा कडोले (मॅडम)			
Total			3280
Vat %			
Grand Total			

Rs. 3280 and
Two Hundred Fifty Only

TERMS & CONDITIONS:

- 1) One year replacement guarantee against manufacturing defects only.
- 2) Original purchase bill to be produced in case of replacement.
- 3) No guarantee for the products used for construction, stone work & cement applied products.

Handwritten signature

TIN NO.

www.samruddhi.com



Customer Care : 9823096090

ASK FOR LATEST PRICE LIST: 09823096090

Handwritten signature
Signature

www.samruddhi.com



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 25456
Receipt Date : 06/07/2019
Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

969

Sr. No.	Particular	Budget	Amount
1	Receipt against Administrative	A.2.R.17	1,440.00
Total (Rs.)			1,440.00

Rupees ONE THOUSAND FOUR HUNDRED FOURTY ONLY

Depositor Copy

PUREKARSK
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED
Principal
PRINCIPAL



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

Receipt No. : 25459
Receipt Date : 06/07/2019
Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ
Deposit In A/c : A/c - 1 UCO Bank Shivaji University
Mode of Inst. : By Cash
Drawee Bank : VIDYANAGAR

962

Sr. No.	Particular	Budget	Amount
1	Receipt against Administrative	A.2.R.17	2,160.00
Total (Rs.)			2,160.00

Rupees TWO THOUSAND ONE HUNDRED SIXTY ONLY

Depositor Copy

PUREKARSK
Authorised Signatory

Note : This Receipt is subject to the realisation of Cheque

PAID & CANCELLED
Principal
PRINCIPAL

TAX INVOICE

CUSTOMER COPY

SOFT-TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 OPP. BANDHAN BANK, SATARA-415002
 Tel Ph : 02162 233137/38
 GSTN No. : 27AAJFS8985K1Z8
 PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/SAT-3764
 Date : 20/02/2019
 Due Date : 20/02/2019
 Memo : Credit Memo
 Shipping Terms : AMIN SIR

To, THE PRINCIPAL DR. BAPUJI SALUNKHE COLLEGE
 MIRAJ-PANDHARPUR ROAD
 MIRAJ
 City :Miraj H.O-Miraj, Pincode :416410
 Ph:02332232181, Mob.9822204394

GSTN No. :
 PAN No. :
 State & Code : 27 MAHARASHTRA

201

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8529	CEILING MOUNT 1+1	NO.	2	1,584.75	3169.50	18	570.50
					3,169.50	570.50	3,740.00

PAID & CANCELLED
 PRINCIPAL

01659
 09/02/2019

10.2.19

Rupees THREE THOUSAND SEVEN HUNDRED FORTY ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	3,169.50	570.50	285.25	285.25	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 , Ifsc : ICIC0003456

Gross Amt	3,169.50
Other [+/-]	
GST Amt [+]	570.50
Net Amt	3,740.00

Receivers Signature



TAX INVOICE

Amol Enterprises



FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

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

GSTIN : 27BCQPM7908E1Z7

Invoice No : 17

Date : 01/07/2019

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs.	Ps.	
1)	D.C. No. 055 & 064 Senior College Prospect 30 pages as per your sample copy * (Admission form Ledger paper with Numbering) * Affidavit Form 2 pages * Cover Multicolor with Lamination * Hamipatra	2000	18=00	36,000=00	48211090	18%	6480=00	42,480=00		
							TOTAL	42,480=00		
Total CGST = 3240.00				Total SGST = 3240.00						

Subject to the Miraj jurisdiction only.

Rupees in words : Fourty Two Thousand Four Hundred & Eighty Only

For Amol Enterprises

AMOL ENTERPRISES

PROPRIETOR



“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

व्हौचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 14/8/20

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

पावती लिहून देणार

श्री जाधव रविकान्त राजाराम राहणार

मिरज 260

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
* निविद्यार निष्ठाग * माहे जुलै 2019 मधील पोस्टेज रकम जादु: 142 ते 239 पर्यंत पोस्टेज रकम रोख मिळाला	635	00
अक्षरी रुपये	रुहो पसलिन रुपये मग	635

PAID & CANCELLED
Principal
PRINCIPAL

Principal
शिक्षण महर्षी डॉ. बापूजी साळुंखे महाविद्यालय
& MIRAJ (Sandli)

कॅशियर

सही

P. Jadhav

98

॥ श्री गजानन प्रसन्न ॥

ता. 12-8-2019



न्यू रॉयल

252

नं.:

887

ड्रायकिलनर्स

7

शिवकुमार कॉम्प्लेक्स, बाटा समोर, विश्रामबाग, सांगली, मो.: 9372109393

रा. रा. ~~श्री~~ ^{मो प्राचार्य} शिक्षणमंडळी ^{डॉ. बापूसाहेब लक्ष्मण} ^{अलेख मिश्र}

तपशील	आकार
-------	------

<p>10 पडदे मोडे</p> <p>PAID & CANCELLED</p> <p><i>[Signature]</i> PRINCIPAL</p> <p><i>[Signature]</i></p>	<p>1380 = 00</p> <hr/> <p>एकूण 1380 = 00</p>
--	--

कपडे देण्याची ता. 12/8

सांगली 11/8/19

262

Dandekar & Company
Vishrambag, sangli,
dandekar.company@gmail.com
Mob. 9853533670
0233-2302670

(u)

GSTIN: 27AABFD0935A1Z4
TAX INVOICE

Bill No : 12208190764

Date : 02-Aug-19 Time : 06:28 PM
POS : MAHARASHTRA State Code : 27

P ID HSN	ITEM MRP	RATE	DISCANT	QTY TOTAL
17114	GALA WINDOW WASHER 1 NOS			1.00
9603	145.00	130.50	13.05	117.45
7121	KHAKATA PLASTIC J J INOS			1.00
9603	80.00	65.00		65.00
12553	SPOON DOSA SPRADE 1NO			1.00
9603	60.00	60.00		60.00
24148	CELLO HOT POT NOVA 2200			1.00
3924	515.00	460.00		460.00

Items/Qty : 4 / 4.00 Total: 702.45
Net : 702.00

Mode Of Payments:-
CASH 702.00

The Invoice includes following Taxes

GST	Taxable	SGST	CGST
18%	544.45	49.00	49.00
28%	46.88	6.56	6.56
Total	55.56	35.56	

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

on Reverse Charge : No
Balanceamt : 0
To, Principal
S.M.D.B. College, Miraj
Tender Amt : 702
Counter No: 1 Cashier : Pooja Gurav
Software By Retailware - 9890002875
"Thank You"

श्री. प्राचार्य केपीनका
आपाकेला डोंडपाई
चमचा व इतर साहित्य सापेक्ष
वरील

(V.H.Kulkarni)

Principal

PAID & CANCELLED
Principal

(ORIGINAL FOR RECIPIENT)

Sajawat

502/A, NEAR SANGLI GYMKHANA,
RAM MANDIR ROAD, SANGLI.
0233-2326299/2326199
GSTIN/UIN: 27AAKHS0989J1ZF
State Name : Maharashtra, Code : 27
E-Mail : sajawat9@gmail.com

Buyer/Recipient
Principal Bapuji Salunkhe College
Mobile No.: Miraj

Invoice No. POS-SJ-19/01818	Dated 14-Aug-2019
Despatched through	Vehicle No.
Despatch Document No.	Destination
CASH	Salesman

Sl	Particulars	HSN Code	Batch No	Qty	RATE	Disc %	DISC AMT	Amount
1	WOOD SHEETS	5705	3355	1.0 PCS	45.00			42.86
2	WOOD SHEETS	3918	2855	15.00 SQ.FEET	120.00			1,607.14
								1,650.00
	CGST							97.50
	SGST							97.50
Total								1,945.00

PAID & CANCELLED
Principal

One Thousand Eight Hundred Forty Five INR Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
CGST @ 5%	42.86	2.50%	1.07	2.50%	1.07	2.14
SGST @ 12%	1,607.14	6%	96.43	6%	96.43	192.86
Total	1,650.00		97.50		97.50	195.00

for Sajawat

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

शिक्षण महर्षी डॉ. बापूजी साबुंबुखे महाविद्यालय
मिरज, (सांगली)

शाखा

प्रवास भत्ता देयक

892

१. प्रवास करणाऱ्याचे नांव व हुदा	डॉ. उदयशिव शा. भा. पाटील (अन्यायी)
२. प्रवासाचे कारण	संपन्न पत्रकारिता RUSA योजना Component-9 इंटरनेटिंग यंत्रणे
३. प्रवासाचे ठिकाण	पुणे (मिरज कोल्हापूर पुणे वयला)
४. प्रवासाचा काळ	दि. २०/०९/२०१९
५. प्रवास मंजूरी पत्र आदेश क्रमांक व दिनांक	मिरज पोस्ट के शा. को.
मूळ पगार - AGP - 10,000/-	
दैनिक भत्ताचा दर - 920	

१) शाळेपासून प्रवासाचा निघालेला दिनांक व वेळ	२) प्रवासाच्या ठिकाणाहून निघालेला दिनांक व वेळ	एकूण प्रवास काळ	दैनिक भत्ता	प्रवासाचे साधन	प्रवास खर्च	एकूण प्रवास भत्ता देयक ४ + ६	
२) प्रवासाच्या ठिकाणी पोहोचल्याचा दिनांक व वेळ	२) शाळेत पोहोचल्याचा दिनांक व वेळ				जाता येता		
१	२	३	४	५	६	७	
१) मिरज दि. २०/०९/२०१९ १२:०० वा. कोल्हापूर-१२:२० वा.	१) पुणे दि. २०/०९/२०१९ सायं. ७:०० वा.	१ दिवस	९२०	६८६६६ रेल्वे, एस. टी. सिटी बस लोज MM 10-CA ११६५ ५६० कि.मी. इतर वाहन दर २०.६ प्रवासा Total - 150 75 140 95	३२६०	३२६०	३२६० + ९२० ३२६०
२) पुणे दि. २०/०९/२०१९ दु. पु. ३:३० वा.	२) मिरज दि. २०/०९/२०१९ २१/०९/२०१९				४६०	३२६०	३२६०/-

PAID & CANCELLED
Principal

कृपया प्रवास देयक मंजूर व्हावे ही विनंती

दिनांक - ०२/१०/२०१९

प्रवास करणाऱ्याची सही

प्रवास भत्ता देयक ३२६० = ०
रुपये ~~३२६०~~ मंजूर
दिनांक - १/११/१९
मंजूर करणाऱ्या अधिकार्याची सही

मंजूर प्रवास खर्च रक्कम
रुपये ३२६०/- पैसे
चेक/रोख मिळाली.
दिनांक १०/१०/२०१९
पैसे घेणाऱ्याची सही

INVOICE / CHALLAN

PRASHANT LIGHT HOUSE

1423, 'A' Ward, Shivaji Peth, Kolhapur-416 012. Mob. 9823353496, 9373353496.
 Email : prashantsarnaik1980@gmail.com

All Types of Water Level Controller, Invertors, U. P. S., Stabilizer Sales & Services

vs. Shikshan maharshhe Dr. Bapuji
 Salankar College Miraj

Invoice No. **111** Date: 25/09/19
 D. Challan No. - 295 Date: -
 P. O. No. - Date: -

GST NO 27BDAPS2273MIZ8

Sl. No.	Item Description	HSN/SAC	Qty.	Rate	Amount
1	V.P.S Repairing charges GST Rate 18%	998719	1	8100/-	8100=00
					CST 9% 729=00
					SGST 9% 729=00
Total					9558=00
MVAT %					-
Grand Total					9558=00

Rs. In Words: Nine Thousand Five Hundred fifty eight only.

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 in force on the date on which the sale of 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 turnover of sales, while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For Prashant Light House,

[Signature]
 Proprietor.



॥ श्री ॥

एस. आर. जाधव

(न्यूज पेपर एजन्सी)

मंगळवार पेठ, तांबडे गल्ली, मिरज.

250

माहे ~~ऑगस्ट~~ २०१९ ~~वर्ष~~: त्रिनिचर

श्री. प्राचार्य श्री. म. डॉ. बापूजी सांकुलनेमहा
मिरज

अ. नं.	तपशील	अंक	आकार रूपये	पैसे
१	महाराष्ट्र टाईम्स	-	१२०	००
२	टाइम्स ऑफ इंडिया	-	१३२	१०
३	इंडियन एक्सप्रेस	इको टाइम्स	९८	००
४	लोकसत्ता	-	१५०	१०
५	सकाळ	-	१५०	१०
६	पुढारी	-	१५०	१०
७	केसरी	-	१५०	१०
८	तरुण भारत	-	१८०	१०
९	लोकमत	-	१५०	१०
१०	पुण्यनगरी	-		
११	जनप्रवास	-		
१२	महासत्ता	-		
	एकूण-		१२८०	००

PAID & CANCELLED
PRINCIPAL

01896
1610912019

रोख मिळाले. १२८०/- S.R. Jadhav
आभारी आहोत ! दिनांक : सही

GSTIN : 27BVFPS9056M1ZP

RATNAKAR BOOK STALL

High School Road, Near Deval Theatre Bldg., MIRAJ - 416 410. ☎ : (0233) 2222564
Email ID : nishantshaha5@gmail.com

TAX INVOICE

D.C. No. : $\frac{365}{719119}$ $\frac{293}{71911}$

Bill No.

588

Date : 7/9/19.

Name of the customer

Do. Bapuji Salunche College, Miraj

Customer GST No. _____

Qty.	Particulars	HSN No.	MRP	Price	Value	GST Rate	CGST	SGST	Amount
10 Ream	A4 Paper		220	196.46	1964.6	12%	117.87	117.87	2200.35
10 Ream	F5 Paper		245	218.785	2187.85	12%	131.27	131.27	2450.39
30	Chalk Box White		22	22	660	00%	00.00	00.00	660.00
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <p>329</p> </div>									
01/89/19 01/210972019 <u>Credited</u>									
PAID & CANCELLED							TOTAL		5310.74
PRINCIPAL							Rounded		5311.00

Handwritten signature

Authorized Signature

Handwritten signature

GSTIN : 27BVFPS9056M1ZP

RATNAKAR BOOK STALL

TAX INVOICE

High School Road, Near Deval Theatre Bldg., MIRAJ - 416 410. ☎ : (0233) 2222564
Email ID : nishantshaha5@gmail.com

Bill No. **573**

Name of the customer Principal, Dr. Bapuji Sahunke College,

D.C. No. 9616/2018
Date: 9/10/2018

Customer GST No. Miraj

Qty.	Particulars	HSN No.	MRP	Price	Value	GST Rate	CGST	SGST	Amount
12	marker Pen		107	8.93	107.16	12%	6 42	6 42	120 01
12	Cover It Pen		257	22.325	267.9	12%	16 07	16 07	300 04
12	lace file		257	22.325	267.9	12%	16 07	16 07	300 04
✓ 2	Plastic Trade bundle		657	58.045	116.09	12%	6 96	6 96	130 02
6	Register 200p		1507	133.95	803.7	12%	48 22	48 22	900 14
6	u loop.		1107	98.23	589.38	12%	35 36	35 36	660 10
6	Gum Bottle 150ml		457	38.14	228.96	18%	20 60	20 60	270 17
6	u 200ml		1257	106	636	18%	57 24	57 24	750 48
1 kg	Rubber Band		3507	296.8	296.8	18%	26 71	26 71	350 22
2	Bottle numbering Machine Bns		507	44.67	89.3	12%	5 35	5 35	100 01
24	Ball file		657	58.045	1396.68	12%	83 58	83 58	1520 24
2 PPT	Carbon Double side		1707	151.81	30362	12%	18 21	18 21	340 05
6	Highlighter		257	22.325	133.95	12%	8 03	8 03	150 02

One like

TOTAL - 5931 54
Rounded - 5932 00

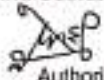
Authorised Signature

Nishant Shaha

पुणेकरातील हॉलवारीची तीन वर्षांपासूनही वाढत आल्यामुळे पुणेकरातील हॉलवारीची वाढत आल्यामुळे पुणेकरातील हॉलवारीची वाढत आल्यामुळे

INVOICE

Addr. 32, Ashwini CHS, Station Road, Kolhapur

Easy And Useful IT Solutions	Invoice No.	Dated
	6	24-Apr-2019
	Supplier's Ref.	Other Reference(s)
	2018-19/006	
Buyer Bapuji Salunkhe College, Miraj	Buyer's Order No.	Dated
		3919
SI No.	Particulars	Amount
1	Vidyasagar Support	12,000.00
		Total ₹ 12,000.00
Amount Chargeable (in words) INR Twelve Thousand Only		E & O.E
<i>01871</i> <hr/> <i>23/08/2019</i>		
Remarks: From 26/6/2019 to 25/6/2020		
Company's Bank Details Bank Name : Union Bank A/c No. : 376801010040628 Branch & IFS Code : Station Road, Kolhapur & UBIN0537683		
Customer's Seal and Signature	for Easy And Useful IT Solutions  Authorized Signatory	

SUBJECT TO KOLHAPUR JURISDICTION

This is computer generated invoice No sign reqd.



CASH MEMO

DATE :- 03-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

389

To. Dr. Bapuji Salunkhe College, Miraj

Date :- 03-10-2019

B.No :- 709

9

No	Name Of Material	Quantity	Unit Rate	Amount
1	Teflon and Pressure Roller Replace	1	950/-	950/-

PAID & CANCELLED
Prin
 PRINCIPAL

Date & Place of Delivery		Basic Amount	950/-
Credit Period		Freight/Packing Charges	
Consignee		Excise @	
Document Required along with material		Vat @	
Udyog Adhar Number:- MH29D0007759		Other Charges	-
		TOTAL	950/-

SPECIAL NOTE

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

Prin

ALPHATECH SOLUTIONS

AUTHORITY SIGN



Br. Collex

CASH MEMO

DATE :- 01-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

289

To. Dr. Bapuji Salunkhe College, Miraj

Date :- 01-10-2019

B.No :- 705

2

No	Name Of Material	Quantity	Unit Rate	Amount
1	Quick Heal Pro Antiviruse	1	550/-	550/-

PAID & CANCELLED
PRINCIPAL

Date & Place of Delivery	Basic Amount	550/-
Credit Period	Freight/Packing Charges	-
Consignee	Excise @	-
Document Required along with material	Vat @	-
Udyog Adhar Number:- MH29D0007759	Other Charges	-
	TOTAL	550/-

SPECIAL NOTE

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

Bl

ALPHATECH SOLUTIONS

~~Signature~~
AUTHORITY SIGN

CASH MEMO

DATE :- 01-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

To. Dr. Bapuji Salunkhe College, Miraj

Date :- 01-10-2019

B.No :- 704

No	Name Of Material	Quantity	Unit Rate	Amount
1	Quick Heal Pro Antiviruse	1	550/-	550/-
2	Spike Guard	1	350/-	350/-

PAID & CANCELLED
Principal

Date & Place of Delivery	Basic Amount	900/-
Credit Period	Freight/Packing Charges	-
Consignee	Excise @	-
Document Required along with material	Vat @	-
Udyog Adhar Number:- MH29D0007759	Other Charges	-
	TOTAL	900/-

SPECIAL NOTE

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

ALPHATECH SOLUTIONS

AUTHORITY SIGN

TAX INVOICE**Amol Enterprises**

FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

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

GSTIN : 27BCQPM7908E1Z7

Invoice No : 45

Date : 01 /11/2019

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
1)	D.C. No. 177 Senior College Borrower Cards	4900	Rs. 2/-	9,800=00	48211090	18%	1764=00	11,564=00
				Total CGST = 882.00			Total SGST = 882.00	
							TOTAL	11,564=00

620
6711564
16/11/2019Rupees in words : Eleven Thousand Five Hundred & Sixty Four Rupees OnlyFor Amol Enterprises

Tax Invoice

ANUSHKA ENTERPRISES (2019-2020) 25/5, E, Shri Swami Samarth Colony, Vikramnagar, Kolhapur. GSTIN/UIN : 27BEBPP2518C1ZV State Name : Maharashtra Code : 27	Invoice No. : 003 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Date : 19/10/2019 Model/ Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Principal, Shikshan Maharshi Dr. Babuji Salunkhe College Miraj, Dist. Sangli GSTIN/UIN : State Name : Maharashtra Code : 27	Terms of Delivery	

505

Sr. No.	Description of Goods	HSN	GST Rate	Qty.	Rate	Per	Amount
1	Files	4820	12%	300	15.50	Pcs.	4,650.00
2	Chemistry Journals for B.Sc. I	4820	12%	150	67.00	Pcs.	10,050.00
3	Chemistry Journals for B.Sc. II	4820	12%	50	75.00	Pcs.	3,750.00
4	Chemistry Journals for B.Sc. III	4820	12%	50	95.00	Pcs.	4,750.00
5	Physics Journals for B.Sc. I	4820	12%	150	67.00	Pcs.	10,050.00
6	Physics Journals for B.Sc. II	4820	12%	100	67.00	Pcs.	6,700.00
7	Physics Journals for B.Sc. III	4820	12%	25	71.00	Pcs.	1,775.00
8	Botany / Zoology Journals	4820	12%	300	68.00	Pcs.	20,400.00
9	Botany / Zoology Journals	4820	12%	150	51.00	Pcs.	7,650.00
	CGST						4,186.50
	SGST						4,186.50
	Round Off						-
	Total						78,148.00

Amount chargeable (in words) : INR Seventy Eight Thousand One Hundred Forty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
69,775.00	6%	4,186.50	6%	4,186.50	8,373.00

Tax Amount (in words) : INR Eight Thousand Three Hundred Seventy Three Only

Company's Bank Details :	Bank Name : Oriental Bank Of Commerce, Kolhapur
Company's PAN : BEBPP2518C	A/c. No. : 08881131001720 Branch & IFSC Code : Tarabai Park / ORBC0888100
Declaration: I/We 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 the sale covered by this Tax Invoice has been effected by me/us it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale	for ANUSHKA ENTERPRISES Authorised Signatory
Subject to Kolhapur Jurisdiction	

25

PAID & CANCELLED

PRINCIPAL

80

CASH MEMO

DATE :- 16-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

529
9

apuji Salunkhe College, Miraj

Date :- 16-10-2019

B.No :- 717

Name Of Material	Quantity	Unit Rate	Amount
Quick Heal Antiviruse	1	550/-	550/-
PAID & CANCELLED <i>Ramesh</i> PRINCIPAL			-
Place of Delivery	Basic Amount		550/-
Period	Freight/Packing Charges		-
nee	Excise @		-
ent Required along aterial	Vat @		-
Adhar Number:- MH29D0007759	Other Charges		-
TOTAL			550/-

SPECIAL NOTE

nce 35% Payment Will Be Aplicable
work not included in Quotation

8/10

ALPHATECH SOLUTIONS

[Signature]
AUTHORITY SIGN



CASH MEMO

DATE :- 16-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

Puji Salunkhe College, Miraj		Date :- 16-10-2019	B.No :- 716
Name Of Material	Quantity	Unit Rate	Amount
D-Link 5 Port Switch	1	750/-	750/-
Installation Charges		450/-	450/-
Price of Delivery	Basic Amount		1200/-
Period	Freight/Packing Charges		-
Excise	Excise @		-
Material Required along with Serial	Vat @		-
Order Number:- MH29D0007759	Other Charges		-
	TOTAL		1200/-

PAID & CANCELLED
 PRINCIPAL

SPECIAL NOTE

35% Payment Will Be Applicable
 Work not included in Quotation

ALPHATECH SOLUTIONS

AUTHORITY SIGN



Dr. College

CASH MEMO

DATE :- 10-10-2019

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

8219
60

puji Salunkhe College, Miraj

Date :- 10-10-2019

B.No :- 713

Name Of Material	Quantity	Unit Rate	Amount
Toner Refilling	1	200/-	200/-

CASH
DEPARTMENT OF PHYSICS

Place of Delivery	PAID & CANCELLED <i>Prakash</i> PRINCIPAL	Basic Amount	200/-
Period		Freight/Packing Charges	-
nee		Excise @	-
ent Required along aterial		Vat @	-
Adhar Number:- MH29D0007759		Other Charges	-
		TOTAL	200/-

SPECIAL NOTE

nce 35% Payment Will Be Aplicable
work not included in Quotation

Prakash

ALPHATECH SOLUTIONS

Prakash
AUTHORITY SIGN

Bharat Sanchar Nigam Ltd

Account No: 1022195685
 Invoice Date: 05/12/2019

Invoice No: WDCMH1908449275
 Billing Period: 01/11/2019 to 30/11/2019

Tariff Plan: BB-NMEICT-5MBPS-ANNUAL

Bill Mail Service

Tax Invoice

IAN MAHARSHI DR
 LUNKHE COLLEGE

U MIRAJ IN
 LI

TELEPHONE NO

0233-2231881

AMOUNT PAYABLE

₹ 9955.00

PAY NOW

DUE DATE

20-01-2020

IT SUMMARY

Deposit Amount: 0.00

VOICE (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS (+) समायोजन ₹ 0.00
-----------	--	--------------------------------------

CURRENT CHARGES

वर्तमान शुल्क
₹ 9955.66

TOTAL DUE

कुल राशि
₹ 9954.72

AMOUNT PAYABLE

देय राशि
₹ 9955.00

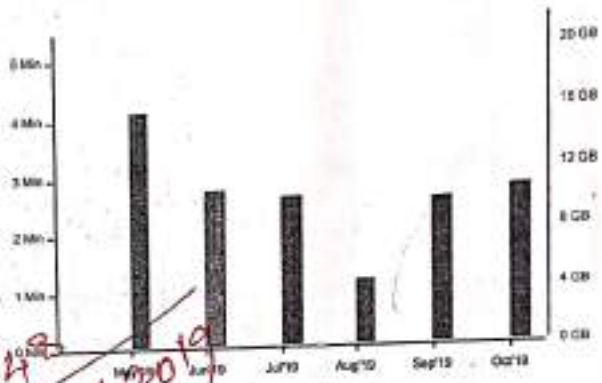
Amount in words: Nine Thousand Nine Hundred Fifty Five Rupees and Zero Paise Only

CHARGES

arges	वर्तमान शुल्क विवरण	Amount ₹
arges	दूरभाषी शुल्क	8437.00
Charges	एक बल शुल्क	0.00
arges	उपयोग शुल्क	0.00
ous Charges	विविध शुल्क	0.00
nts	एड	0.00
	समायोजन	0.00
	का	1518.66
ment Charges	वर्तमान शुल्क	9955.66

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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 Episodes, shorts, trailers,
 movies, HD videos &
 in 4K before

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 Call Toll Free: 1800 245 1500 or
 visit www.bsnl.com



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 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

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BSNL REWARDS
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70% off
 upto
 On more than 500 brands

- PAYMENT SLIP -
 Mode of payment
 Cash Cheque/DD Credit/Debit Card

Signature _____

Invoice No	WDCMH1908449275
Invoice Date	05/12/2019
Account No	1022195685
Phone No	0233-2231881
Due Date	20-01-2020
Amount Payable	₹ 9955.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, SANGLI.
 This is a Computer generated Bill and does not require any Signature.

For Bank use only

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

द्वौचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 30/01/20

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

पावती लिहून देणार ~~श्रीमती उमादेव सुस्त. डी.~~ राहणार

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
पर्यावरण विषयाची विद्यापीठातून पुस्तके घेण्यासाठी 7500/- रक्कम मिळाली.	7500	
अक्षरी रुपये सात हजार पाचशे रुपये	7500	

1978

30/1/2020

PAID & CANCELLED
PRINCIPAL

शाखा प्रमुख

कॅशियर

बंदी

TAX INVOICE

PRASHANT LIGHT HOUSE

1423, 'A' Ward, Shivaji Peth, Kolhapur.-416 012. Mob. 9823353496, 9373353496.

GST No. 27BDAPS2273M1Z6

Email : prashantsarnaik1980@gmail.com

All Types of Water Level Controller, Invertors, U. P. S., Stabilizer Sales, Services & Stationery Material

M/s. Shikshan maharshi De. Bapuji
Salunkhe College, Miraj.

Invoice No. **128** Date: 20/02/2020

D. Challan No. **1925** Date: -

P. O. No. Date: -

Parties GST No.

Sr.No.	Item Description	HSN/SAC CODE	GST Rate	Qty.	Rate	Amount
	UPS Repairy Charges	998719	18%	01	8220=33	8220=33

02010
03/03/2020

PAID & CANCELLED
[Signature]
PRINCIPAL

S. NO. DR. B S. COLLEGE, MIRAJ
FILE NO. _____
INWARD NO. 36000/2019-20
DATE 20/02/2020

Amount In Words Nine Thousand Seven
Hundred rupees only.

Total	8220=33
CGST 9%	739=83
SGST 9%	739=83
IGST %	+ = 01
Grand Total	9700=00

Declaration :
We declare that this invoice show the actual of the goods described and that all particulars are true and correct. Subject to Kolhapur Jurisdiction

[Signature]
Receiver's Signature

For Prashant Light House,

[Signature]
Proprietor.

" : सोनवणे आर्ट्स

No. :
क्रमांक

बदगांव पेठ, काठान नं. १० जयलक्ष्मी

Date: 05/02/2020
दिनांक

बोर गल्ली, मिरज

य महादेव सोनवणे. लो: 9423742260

श्रीक्षणमहर्षी डॉ. बापूजी स्नाहूसे
महाविद्यालय, मिरज.

₹ 2500

PARTICULAR विवरण	RATE दर	AMOUNT ₹ रक्कम
10x3 फूट आकाराचा महाविद्यालयाच्या बोर्डा व (ग्रामग्र- 1 हाल व अपेक्ष अल्तीमा- 2 हाल) पाषाण्या टाकी वरिष्ठ लिखाण लेडीज टॉयलेट व गर्ल्स टॉयलेट वरिष्ठ लिखाण (वरिष्ठ सर्व काम मटेरियल सहित)		3500/-
		400/-
		100/-
		3500/-

01982
05/02/2020

PAID & CANCELLED
PRINCIPAL

ak You



धनवाद

TOTAL टोटल 3500/-

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

होचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 03/02/2020

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

रावती लिहून देणार श्री. दिनेश भाडुती ग्हेलर राहणार मिरज

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
जानेवारी 2020 मध्ये महाविद्यालयामधील स्वच्छता गृहे साफ केली. मान्यन रोख मिळाले.	3000	00
अक्षरी रुपये तीन हजार फक्त	3000	00

01981
05/02/2020

PAID & CANCELLED
PRINCIPAL

शास्त्र प्रमुख

कॅशियर

सही

TAX INVOICE

GSTIN : 27ACCPK6740R1Z1

AKash PLYWOOD

Tandul Market, Opp. Mahanagar Palika, Miraj - 416 410 Dist. Sangli. ■ Mob. : +91 91757-19171

Reverse Charge :	Transportation Mode :
Invoice No. : 50	Vehicle No. :
Invoice Date : 26-7-19	Date of Supply :
State : Maharashtra State Code : 27	Place of Supply :

Details of Receiver / Billed to		Details of Consignee / Shipped to	
Name :	Name :	Name :	Name :
Address :	Address :	Address :	Address :
GSTIN :	GSTIN :	GSTIN :	GSTIN :
State :	State :	State :	State :

Sr. No.	Description of Goods	HSN / ACS	Qty.	Rate	Amount	Total
	F. 001		1/2			140
	Nails		1/2			80
	SCREW		120			200
	ply 12M 6x4		1			1080

PAID & CANCELLED
PRINCIPAL

Amount In words <u>one thousand seven hundred seventy</u>	Total Amount		1500
	Add : CGST	9%	135
	Add : SGST	9%	135
	Add : IGST	%	
Bank Details :	Total Amount After Tax		1770
Bank Account No. :	For: AKash PLYWOOD		
IFSC Code :			

TAX INVOICE / CASH 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

Invoice No. **SC/075/19-20**
 Dated **1-Feb-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. **SC/075/19-20**
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

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

Contact : 9503856365

Handwritten signature and date

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	18MM PLY 4 X 3	4412	1,000 sheet	780.00	sheet	15.25 %	661.05	
2	19 X 6 S.S. Csk Scr.'	73181190	6 doz	15.00	doz	15.25 %	76.28	
3	Nails 1"	7317	500 gm (1 kg)	0.16	gm	15.25 %	67.80	
4	FALCO FEVICOL	3506	1 Pouch	250.00	Pouch	15.25 %	211.88	
							1,017.01	
							CGST	91.53
							SGST	91.53
Less : Round Off (+, -)							(-0.07)	
Total							1,200.00	

PAID & CANCELLED
Handwritten signature
PRINCIPAL

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	661.05	9%	59.49	9%	59.49	118.98
73181190	76.28	9%	6.87	9%	6.87	13.74
7317	67.80	9%	6.10	9%	6.10	12.20
3506	211.88	9%	19.07	9%	19.07	38.14
Total	1,017.01		91.53		91.53	183.06

Tax Amount (in words) : **INR One Hundred Eighty Three and Six paise Only**

Declaration
 I/We hereby certify that my/our registration certificate under the MVAT Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice / memorandum has been effected by me/us in the regular course of my/ our business.

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)
Handwritten signature
 Authorised Signatory

This is a Computer Generated Invoice



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-27AOVPK7103F1ZR

Invoice No. PY
Ref. No.

Dated 3-Mar-2020

BHAGIRATHI
Shop No 4 and 7 Tirumala Vishva Aprt
Near Ganesh Talav Mangalwar Peth
Miraj-416410
GSTIN/UIN: 27AOVPK7103F1ZR
State Name : Maharashtra, Code : 27

INVOICE

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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS 600 VA I Ball 2 year warranty 1900528000440	85044090	1 nos	1,398.31	nos		1,398.31
2	Antivirus QH Pro (10U/1Y) 0284D-1W90B-19D9F-8E082 H18-LR10-484593	85238020	1 pcs	296.61	pcs		296.61
							1,694.92
Output CGST@ 9%							152.54
Output SGST@ 9%							152.54
Total			1 nos				₹ 2,000.00

Amount Chargeable (in words)

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,398.31	9%	125.85	9%	125.85	251.70
85238020	296.61	9%	26.69	9%	26.69	53.38
Total	1,694.92		152.54		152.54	305.08

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

Company's Bank Details
Bank Name: **SBI CURRENT**
A/c No.: **35582083807**
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

P.R.M.
Authorised Signatory

984

Canon
Lenovo

PAID & CANCELLED
PRINCIPAL

TAX INVOICE**Amol Enterprises**

FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

To: The Principal, Shikshanmahrshi Dr. Bapuji
Salunkhe College, Miraj.

GSTIN : 27BCQPM7908E1Z7

Invoice No : 69

Date : 10/02/2020

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
1)	D.C. No. : 195/Dt.01/02/2020 Geography Dept. 80 pages offset paper - 30 100 pages offset paper - 30 One side rulling one side only border print Files file as per sample thick and printing	60	Rs.116.50/- each file	6990=00	48211090	18%	1258=20	8248=20
							TOTAL	8248=00
Total CGST = 629.10				Total SGST = 629.10				

10/2020
11/03/2020

[Handwritten signature]
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Subject to the Miraj jurisdiction only.

Rupees in words : Eight Thousand Two Hundred & Fourty Eight Rupees Only

AMOL ENTERPRISES
[Handwritten signature]
 PROPNETOR
 For Amol Enterprises

58 21/07/2018 21367

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार ॥

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

शाखा

Shri Swami Vivekanand Education College
MIRAJ (Sangli).

प्रवास भता देयक

2019

१. प्रवास करणाऱ्याचे नांव व हुद्दा	श्री. बाबुल कदम, ज्यु. स्टेनी
२. प्रवासाचे कारण	श्री. एच. वी. माहिती.
३. प्रवासाचे ठिकाण	कोल्हापूर
४. प्रवासाचा काल	०१ दिवस
५. प्रवास मंजूरी पत्र आदेश क्रमांक व दिनांक	प्रान्त आदेश

मूळ पगार -

दैनिक भताचा दर -

१) शाळेपासून प्रवासाचा निघालेला दिनांक व वेळ	२) प्रवासाच्या ठिकाणाहून निघालेला दिनांक व वेळ	३) एकूण प्रवास काल	४) दैनिक भता	५) प्रवासाचे साधन	६) प्रवास खर्च जाता येता	७) एकूण प्रवास भता देयक ४ + ६
१) मिराज ०८.०० वा ०-०७-१८	२) कोल्हापूर ०६.३० वा २०-०७-१८	०१ दिवस	१००	रेल्वे, एस. टी. सिटी बस लगेज ७१ x २	१५२	
१) कोल्हापूर ०३.३० वा ०-०७-१८	२) मिराज ०८.३० वा २०-०७-१८			इतर वाहन १० x २	२०	१०० १६२ २६२
					१६२	

PAID & CANCELLED
Principal

कृपया प्रवास देयक मंजूर व्हावे ही विनंती दिनांक -

प्रवास करणाऱ्याची सही

प्रवास भता देयक

रुपये २६२/- पेस

मंजूर

दिनांक - २५/०७/१८

मंजूर प्रवास खर्च रक्कम

रुपये २६२/- पेस

चेक/रोख मिळाली.

दिनांक - २५/०७/१८

मंजूर करणाऱ्या अधिकाऱ्याची सही
शिक्षण महर्षी डॉ. बापूजी साळुंखे महाविद्यालय
मिराज, सांगली.

पैसे घेणाऱ्याची सही

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

शाखा

SHIKSHAN MAHARSHI DO. BAPUJI SALUNKHE

MIRAJ (Sangli)

प्रवास भत्ता देयक

260

१. प्रवास करणाऱ्याचे नांव व हुद्दा	श्री. कुलकर्णी एम. ए. (मुख्य लिपीक)
२. प्रवासाचे कारण	कॅम्प सुटीकरणेशन पत्र करणे.
३. प्रवासाचे ठिकाण	शिवानी, सिवसापीठ, कोल्हापूर
४. प्रवासाचा काळ	०१ दिवस
५. प्रवास मंजूरी पत्र आदेश क्रमांक व दिनांक	प्रधान्य आदेश

मूळ पगार - 4200/-

दैनिक भत्ताचा दर - 110/-

१) शाळेतपाहून प्रवासाचा निघालेला दिनांक व वेळ	२) प्रवासाच्या ठिकाणाहून निघालेला दिनांक व वेळ	एकूण प्रवास काळ	दैनिक भत्ता	प्रवासाचे साधन	प्रवास खर्च	एकूण प्रवास भत्ता देयक ४ + ६
२) प्रवासाच्या ठिकाणी पोहोचल्याचा दिनांक व वेळ	२) शाळेत पोहोचल्याचा दिनांक व वेळ				जाता येता	
१	२	३	४	५	६	७
१) शिवानी ०४-०८-१८ म. ०८:००	१) कोल्हापूर ०४-०८-१८ म. ०६:४५	०१ दिवस	११०/-	रेल्वे, एस. टी. सिटी बस लगेज १० x २	१४०	
२) कोल्हापूर ०४-०८-१८ म. ०९:३०	२) शिवानी ०४-०८-१८ म. ०८:१५			इतर वाहन	२०	
						१६०
						१००
						270

PAID & CANCELLED
Principal

कृपया प्रवास देयक मंजूर व्हावे ही विनंती
दिनांक -

प्रवास करणाऱ्याची सही

प्रवास भत्ता देयक	मंजूर प्रवास खर्च रक्कम
रूपये 260/- पैसे मंजूर	रूपये 260/- पैसे
दिनांक - 24/8/2018	चेक/रोख मिळाली.
मंजूर करणाऱ्या अधिकाऱ्याची सही शिवाजी शिक्षण संस्था, कोल्हापूर	दिनांक - 24/8/2018
मंजूर करणाऱ्या अधिकाऱ्याची सही	पैसे घेणाऱ्याची सही

TAX INVOICE**Amol Enterprises**

FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

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

GSTIN : 27BCQPM7908E1Z7

Invoice No : 29

Date : 04/08/2018

226

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
1	Letterheads 2 color printing Ex. Bond Paper A/4 size	1000	Rs.1.50/-	Rs.1500	48211090	18%	Rs.270.00	Rs.1,770.00
			Total CGST = 135.00		Total SGST = 135.00		TOTAL	Rs 1,770.00

Subject to the Miraj jurisdiction only.

Rupees in words : One Thousand Seven Hundred & Seventy Rupees only.

For Amol Enterprises


SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

: 51013

Date : 20/08/2018

Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ

Deposit In A/c : A/c - 1 UCO Bank Shivaji University

Mode of Inst. : By Cash

Drawee Bank : VIDYANAGAR

50
233

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	720.00
Total (Rs.)			720.00

Rupees SEVEN HUNDRED TWENTY ONLY

Department Copy

KUMBHARAL
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED
Principal
PRINCIPAL

INVOICE

Easy And Useful IT Solutions 32, Ashwini Society, Near Center Point, Station Road Kolhapur E-Mail : easyandusefulitsolutions@gmail.com	Invoice No. 19	Dated 30-Jun-2018
	Supplier's Ref. 2018-19/019	Mode/Terms of Payment
Buyer Bapuji Salunkhe College, Miraj	Buyer's Order No.	Dated

Sl No.	Particulars	Amount
1	Vidyasagar Support	11,500.00
Total		₹ 11,500.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Five Hundred Only

01696
 09/08/2018

Remarks:
26/6/2018 to 25/06/2019

Company's Bank Details
 Bank Name : **Union Bank**
 A/c No. : **376801010040628**
 Branch & IFS Code : **Station Road, Kolhapur & UBIN0537683**

Customer's Seal and Signature



Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is computer generated invoice. No sign reqd.

9.7.19

21/8/2018

प्रति,

मा. प्राचार्य,

शिक्षण महर्षि डॉ. बापूजी साळुंखे कॉलेज,

मिरज.

230

विषय :- बील पावती जमा करणेबाबत.

महोदय,

वरील विषयानुसार सन २०१८ - २०१९ या वर्षाची ग्रंथालय विभागाचे संगणक सॉफ्टवेअरची वार्षिक वर्गणी (A.M.C.) रक्कम 11500/- चेक क्र 1656 दि. 9/8/18 विद्यासागर सॉफ्टवेअर (EASY AND USEFUL) KOLHAPUR भरलेली आहे. त्याची बील पावती यासोबत जोडून ऑफिसकडे जमा करुण घ्यावे ही विनंती.

कळावे

आपली विश्वासू
(जाधव एस. डी)

शि. म. डॉ. बापूजी साळुंखे महाविद्यालय,
मिरज

23-8-18

DATE:-15/07/2018

TYPE OF WORK :- PLUMBING WORK REPAIRS & ALTERATION WORK IN CHEMISTRY LAB.

SITE :- PANDHARPUR ROAD, MIRAJ.

OWNER :- SHIKSHAN MAHARSHI BAPUJI SALUNKHE COLLEGE.

SUBJECT :- BILL FOR PLUMBING WORK REPAIRS & ALTERATION (LABOUR CHARGES)

SR.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
A	CHEMISTRY LAB. NO. 1				
1	Removing existing 1/2" pipe line & refitting with new.	140.00	20.00	sft.	2800.00
2	Removing existing 1/2" taps & replacing with new one	23.00	100.00	no.	2300.00
3	Fitting 1/2" Patti valve	4.00	150.00	no.	600.00
4	Fitting 1" Patti valve incl. removing existing one	1.00	150.00	no.	150.00
5	Making brick holes & finishing the same after work.	5.00	100.00	no.	500.00
6	Removing existing 1" pipe line & refitting with new.	40.00	20.00	rft.	800.00
B	CHEMISTRY LAB. NO. 2				
1	Disconnecting old pipe lines & connecting to new pipeline.	4.00	200.00	no.	800.00
2	Removing existing 1/2" taps & replacing with new one	10.00	100.00	no.	1000.00
C	LADIES ROOM & OTHER WORK				
1	Fitting 1/2" pipe line incl. excavation & refilling the trench	80.00	25.00	rft.	2000.00
2	Fitting 1/2" pipeline on wall.	100.00	20.00	rft.	2000.00
3	Fitting 1/2" Patti valve	2.00	150.00	no.	300.00
4	Fitting 1/2" ball valve.	1.00	150.00	no.	150.00
5	Fitting electric pump.	1.00	500.00	no.	500.00
TOTAL AMOUNT PLUMBING REPAIR & ALTERATION WORK				₹	13900.00

S. M. Ghalwadkar
Owner

01699
09/07/2018

Dinesh V. Ghalwadkar
15/7/18.

चेकर (मही) कलकत हलकत मीली
S. M. Ghalwadkar
मालक

CASH MEMO

DATE :- 06/08/2018

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

229

To. Dr. Bapuji Safunkhe College, Miraj

Date :- 06/08/2018

B.No :-
331

No	Name Of Material	Quantity	Unit Rate	Amount
1	Toner Refilling	2	200/-	400/-
2	Drum Replace	2	350/-	700/-
3	Printer Repair	1	450/-	450/-

PAID & CANCELLED
Principal

Date & Place of Delivery		Basic Amount	1550/-
Credit Period		Freight/Packing Charges	-
Consignee		Excise @	-
Document Required along with material		Vat @	-
Udyog Adhar Number:- MH29D0007759		Other Charges	-
		TOTAL	1550/-

01200
9/8/2018

SPECIAL NOTE

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

6.8.18

ALPHATECH SOLUTIONS

AUTHORITY SIGN

TAX INVOICE

Anusika Enterprises
 E. Shri Swami Samarth Colony, Vikramnagar, Kolhapur
 PAN : 27BEBPP2518C1ZV
 T : 9766619903, 9404135518
 E : raniroddha17@gmail.com

Invoice No. : 0014	Dated : 30 July, 2018
Supplier's Ref.	Mode / Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

222

Principal,
 Akshammaharshi Dr. Bapuji Sanlunke Collge, Miraj
 Dist. Sangli
 State Name : Maharashtra, Code : 27
 GSTIN/UIN :

Sr. No.	Description of Goods	HSN/ SAC	GST Rate	Quantity Nos	Rate	Per	Amount
1	Practical Note Book (Journal File) Physics B.Sc.I	4820	18%	150	63.00	Nos	9,450.00
2	Practical Note Book (Journal File) Physics B.Sc.II	4820	18%	80	63.00	Nos	5,040.00
3	Practical Note Book (Journal File) Physics B.Sc.III	4820	18%	30	65.00	Nos	1,950.00
4	Practical Note Book (Journal) Chemistry B.Sc.I	4820	18%	150	64.00	Nos	9,600.00
5	Practical Note Book (Journal) Chemistry B.Sc.II	4820	18%	30	70.00	Nos	2,100.00
6	Practical Note Book (Journal) Chemistry B.Sc.III	4820	18%	35	90.00	Nos	3,150.00
7	Practical Note Book (Journal) Botany/Zoo	4820	18%	200	63.00	Nos	12,600.00
	Round Off						(0.20)
	CGST 9 %						3,950.10
	SGST 9 %						3,950.10
	Total						51,790.00

PAID & CANCELLED
Principals
PRINCIPAL

Amount Chargeable (in words) : INR Eighty Two Thousand Two Hundred and Four Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4820	43,890.00	9%	3,950.10	9%	3,950.10	7,900.20
Total	43,890.00		3,950.10		3,950.10	7,900.20

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

Remarks	Company's Bank Details
Company's PAN : BEBPP2518C	Bank Name : Oriental Bank of Commerce
	A/c. No. : 08881131001720
	Branch & IFS Code : Tarabal Park, ORBC0100858
Terms and Conditions : I / We hereby certify that my / our registration certificate under the Goods and Service Tax 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 supply covered	For Anusika Enterprises Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION



SHIVAJI UNIVERSITY, KOLHAPUR

Bank Receipt

2018

Receipt No. : 38452

Receipt Date : 25/07/2018

Received From : THE PRINCIPAL S. M. DR. BAPUJI
SALUNKHE MAHAVIDYALAYA MIRAJ

Deposit In A/c : Ac - 2531 (B.O.I) Shivaji University Kolhapur

Mode of Inst. : BD BY DEPOSIT

Deposit Rec.No.: -

Deposit Date: 24/07/2018

Drawee Bank : MIRAJ

Sr. No.	Particular	Budget	Amount
1	Affiliation Fees	A.2.R.1	7,200.00
Total (Rs.)			7,200.00

Rupees SEVEN THOUSAND TWO HUNDRED ONLY

Department Copy

KUMBHARAL
Authorised Signatory

Note : The Receipt is subject to the realisation of Cheque

PAID & CANCELLED
Principal

TAX INVOICE**Amol Enterprises**

FOR ALL TYPES OF OFFSET & DIGITAL PRINTING

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

To: The Principal, Shikshanmahrshi Dr. Bapuji
Salunkhe College, Miraj.

GSTIN : 27BCQPM7908E1Z7

Invoice No : **11**

Date : 01/07/2018

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
I	Senior College Prospect 25 pages as per your sample copy 17 x 27 (1/8 prospect) * (Admission form Ledger paper with Numbering) * Affidavit Form 2 pages * Cover Multicolor with Lamination * Front Page Numbering extra	2000	Rs.20.00/-	Rs.40,000	48211090	18%	Rs.7200.00	Rs.47,200.00
Total CGST = 3600.00		Total SGST = 3600.00		TOTAL		Rs 47,200.00		

PAID & CANCELLED
[Signature]
PRINCIPAL

Subject to the Miraj jurisdiction only.

Rupees in words : Fourty Seven Thousand Two hundred Rupees Only.*[Signature]*
For Amol Enterprises



कॅश / क्रेडिट मेमो

अभंगे कोचिंग



गुरुवार पेठ, मिरज. ४१६ ४१०. मोबा : 9890580101

आमच्याकडे सर्व प्रकारच्या कोचिंगची कामे करून मिळतील.

श्री. A. S. S. Collage Miraj
शि.म.डॉ. बापूजी खांदूरकर कॉलेज मिरज

नं. 176

दिनांक 22 / 6 / 18

अ.नं.	तपशील	मा	दर	रक्कम
1)	Chair Coating Heratic Coating	1	1500	1500
				एकूण - 1500
				अंदाजान्त -
				येणे -

PAID & CANCELLED
Principal

One thousand five hundred only

अक्षरी रूपये One thousand five hundred only

Received Amount
A.M. Alme

अभंगे कोचिंग करिता

GSTIN : 27AGHPB8153A1ZT

किरकोळ खत विक्री परवाना नं

LAFD 13010193

बिल नं. **163**

कॅश/क्रेडिट मेमो

ओ. के. स्टोअर्स

तांदुळ मार्केट, मिरज.

फोन नं. २२२२५४४

दि. १८.०.१८

श्री. शिंदे रामराव जी तांदुळ मार्केट मिरज

तपशिल	बॅच नं.	कंपनी	पोती	दर	रुपये
गिबोकी ४० kg		स्विफ्ट	१	६३०	६३०
ग्रीन गोज ४० kg		संयोग	२	५८०	११६०
१८.१८.१० ५० kg		श्रीराम	१	८५०	८५०
श्री. शिंदे रामराव जी					
१८.१८.१०					
५० kg					
५३ + ५३					
			४	एकूण	२६४०

PAID & CANCELLED
PRINCIPAL

एकदा विकलेला माल परत बदलून मिळणार नाही. वरील खत शेती उपयोगासाठी घेत आहे.

माल घेणाऱ्याची सही

ओ. के. स्टोअर्स करिता

57



॥ श्री ॥

एस. आर. जाधव

(न्यूज पेपर एजन्सी)

मंगळवार पेठ, तांबडे गल्ली, मिरज.

984

माहे १५ प्रिं २०१८ नंबर: त्रिनेत्रियर
श्री. प्राचार्य श्री. म. डोंबापूजी सांकुर्व महा.

अ. नं.	तपशील	अंक	आकार रूपये	पैसे
१	महाराष्ट्र टाइम्स	-	१२०	००
२	टाइम्स ऑफ इंडिया	-	१३५	१०
३	इंडियन एक्सप्रेस	-	१५०	१०
४	लोकसत्ता	-	१५०	१०
५	सकाळ	-	१२०	००
६	पुढारी	-	१५०	००
७	केसरी	-	१२५	१०
८	तरुण भारत	-	१५०	१०
९	लोकमत	-	१२०	००
१०	पुण्यनगरी/अग्रो	-	१२०	००
११	जनप्रवास	-		
१२	महासत्ता	-		
एकूण-			१३९०	१०

PAID & CANCELLED

PRINCIPAL

रोख मिळाले १३९० = ००

S.R. Jadhav

आभारी आहोत !

दिनांक :

सही

TAX INVOICE

HARIOM TRADERS
 OPP. BANK OF BARODA,
 HIGH SCHOOL ROAD,
 MIRAJ
 GSTIN UIN: 27ABUPT5582H1ZR
 State Name : Maharashtra, Code : 27
 Contact : 0233-2220611,9423267121

Buyer
Dr Babu Salunke College
 Miraj
 State Name : Maharashtra, Code : 27
 Contact No. : 903

Invoice No : 290 Date : 7-Jun-2018 e-Way Bill No. :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ICMP 1 Lt	2710	2 PC	101.69	PC		203.38
2	AP APCO GLS ENML - 6142 - STEEL - 1 LTR	3208	1 nos	218.75	nos		218.75
3	ICMP 1 Lt	2710	2 PC	101.69	PC		203.38
4	TRACTOR ENML /UTSAV ENML - SUPWHITE - 1 LTR	3208	1 nos	164.06	nos		164.06
5	Water Paper 150 No	6805	15 Piece	8.47	Piece		127.05
6	AP APCO GLS ENML - 0469 - DAWN - 1 LTR	3208	1 nos	226.56	nos		226.56
7	2" Brush	9603	2 Piece	25.42	Piece		50.84
8	1" Brush	9603	2 Piece	16.95	Piece		33.90
9	AP APCO GLS ENML - BLACK - 1 LTR	3208	1 nos	203.13	nos		203.13
10	AP APCO GLS ENML - P.O. RED - 1 LTR	3208	1 nos	218.75	nos		218.75
11	AP APCO GL ENML WT - BR WHITE - 1 LTR	3208	1 nos	226.56	nos		226.56
12	AP APCO GLS ENML - G BROWN - 1 LTR	3208	1 nos	203.13	nos		203.13
13	AP APCO GLS ENML - SM GRY-G - 1 LTR	3208	1 nos	203.13	nos		203.13
14	ICMP 1 Lt	2710	2 PC	101.69	PC		203.38
15	AP APCO GL ENML WT - BR WHITE - 1 LTR	3208	1 nos	226.56	nos		226.56
16	3" Brush	9603	1 Piece	42.37	Piece		42.37
17	2" C-1 Brush	9603	1 nos	33.90	nos		33.90
18	BRUSH 750 AP TOOLS 1 PC	7326	1 nos	152.54	nos		152.54
19	Supercem C P Lily White 25 Kg	3210	1 Bag	507.81	Bag		507.81
20	Supercem Ivory 1kg	3210	5 nos	23.44	nos		117.20
							3,566.38
							CGST
							446.76
							SGST
							446.76
							Commercial Rounding
							0.10
Total							₹ 4,460.00

21672
 22/6/2018

Amount Charged (in words)
 INR Four Thousand Four Hundred Sixty Only

Company's PAN : ABUPT5582H

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

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

for HARIOM TRADERS

Authorized Signatory

SUBJECT TO MIRAJ JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Chaitanya Enterprises [New] - (16-17)
 Maishal Ves, Timber Area
 GSTIN/UIN: 27ABGPP9888G1ZU
 State Name : Maharashtra, Code : 27
 Contact : 2222403
 E-Mail : jaihindtimberdepot@rediffmail.com

Invoice No. **4**
 Delivery Note **235**
 Supplier's Ref. **235**
 Buyer's Order No

Dated **25-Apr-2018**
 Mode/Terms of Payment **5 Days**
 Other Reference(s)

Buyer
Shikshan Maharsh Dr Babuji Salunkhe Mahavidyalay
 Miraj
 Pandharpur Road
 PAN/IT No
 State Name : Maharashtra, Code : 27

Despatch Document No.
 Despatched through **Vasudev Koli**
 Terms of Delivery

Dated
 Delivery Note Date **25-Apr-2018**
 Destination



Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ply[18] 18mm B X 4 / 710	4412	1,000 no	3,520.00	no	3,520.00
2	Wood Cut 1 X 0.5-29 Fit	4407	1,000 no	435.00	no	435.00
3	Nail / Teras	7317	1,000 no	20.00	no	20.00
4	Door Kit	8302	1,000 no	225.00	no	225.00
5	Hardware 1.5" N/B -6 Nos / 19 X 6	7318	1,000 no	41.00	no	41.00
6	Labour Charges Wood Cutting	998831	1,000 no	656.00	no	656.00
7	Hardware Door Slider	7318	1,000 no	700.00	no	700.00
8	Adhesive	3506	1,000 no	60.00	no	60.00
						5,657.00
Output CGST						520.38
Output SGST						520.38

PAID & CANCELLED
PRINCIPAL

Handwritten signature and date: 26.4.18

Total 8,000 no ₹ 6,697.76 E & O E

Amount Chargeable (in words)
 INR Six Thousand Six Hundred Ninety Seven and Seventy Six paise Only.

Company's VAT TIN 27791074419V
 Company's PAN ABGPP9888G

Company's LBT No
 Consignee's LBT No
 Buyer's LBT No

SMKC0208R00014

for Chaitanya Enterprises [New] - (16-17)

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

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

Invoice No. 4

Chaitanya Enterprises [New] - (16-17)

Maishal Ves, Timber Area

GSTIN/UIN: 27ABGPP9888G1ZU

State Name : Maharashtra, Code : 27

Contact : 2222403

E-Mail : jaihindtimberdepot@rediffmail.com

Party : **Shikshan Maharsh Dr Babuji Salunkhe Mahavidyalay**

Miraj

Pandharpur Road

PAN/IT No

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
412	3,520.00	9%	316.80	9%	316.80	633.60
407	435.00	9%	39.15	9%	39.15	78.30
317	20.00	9%	1.80	9%	1.80	3.60
302	225.00	14%	31.50	14%	31.50	63.00
318	741.00	9%	66.69	9%	66.69	133.38
98831	656.00	9%	59.04	9%	59.04	118.08
506	60.00	9%	5.40	9%	5.40	10.80
Total	5,657.00		520.38		520.38	1,040.76

Tax Amount (in words) : **INR One Thousand Forty and Seventy Six paise Only**

Handwritten signature
24.4.18

आर. जी. चंदनशिवे

१५

कमानवेस, मिरज - ४१६ ४१०. जि. सांगली. (महाराष्ट्र)
 मोबा.: ९७६६३३८००३, ९०४९१००९५२, ८८८८७७७३६४

नंबर : _____ दिनांक : ४/०४/२०१६

अधिष्ठाता, - प्राचार्य

प्राचार्य, सि. म. डॉ. बापूजी साहू स्त्री कॉलेज, मिरज.

प्र - जिवंत झुशे बिलावाबत

रु - फोनवस्तु

तपशील	रुपये	पैसे
जिवंत झुशे १५० नग [१५० x ६ = ९३५०/-]	९३५०	= ००
आभारी अधिकारी	एकूण -	९३५० = ००

PAID & CANCELLED

PRINCIPAL

१५० रुपये रक हजार तीसशे

पन्नास पन्ना

४/०४/१६

आर. जी. चंदनशिवे करिता

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

क्रमांक नं. :

श्री स्वामी दिवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 2/04/2018

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

प्राकृती लिहून देणार इकारा निचकन सेंटर, मिरज राहणार मिरज

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
1) कोलडीचे मुंडके (७५ नग)	950	00
अक्षरी रुपये राकशी - पन्नास लाख	950	00

PAID & CANCELLED

PRINCIPAL

बिल रोख मिळाले.

शाखा प्रमुख

कॅशियर

सही

CASH / CREDIT MEMO

नगद / पत रसिद

From :

श्री माळी फॅब्रिकेशन
 मालवांब रोड, निरज
 प्रोप्रा. एस. व्ही. माळी

No. :
 क्रमांक

Date :
 दिनांक

6/8/2024

7

M/s.
 सर्वश्री

श्री. न. डा. वसुजी लालूखे काजल मिश्र

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
1	ऑफिस शोमारील गेर बसवो।		800/-
2	लोडिंग कम शोमारील गेर बसवो।		800/-
3	जेमरवाग) पुढर वेडीग करो।		300/-
PAID & CANCELLED			
PRINCIPAL			
श्री माळी फॅब्रिकेशन मालवांब रोड, निरज प्रोप्रा. एस. व्ही. माळी			
TOTAL			1900/-

Thank You



महाराष्ट्र सरकार निरज रुपय फक्त

SAM Hash 000000000000000000001813 File Hash 00000000000589192827 **58** Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor*
 (For final acceptance check status at www.tin-nsdl.com)
 Tax Invoice cum Provisional Receipt



Form Token No.	Name of Deductor				GSTIN of Deductor/Collector	Receipt no.(note ii) (to be quoted on TDS)
46144	SHIKSHAN MAHARSHI DR BAPUJI SALUNKHE COLLEGE				NA	QSYKNJHS
	TAN	AO Code	Form No	Periodicity	Type of Statement	Financial Year
	KLPS05347G	PNEWT321	24Q	Q4	Regular	2017-18
No. of challans unmatched	Total challan amount(₹)	Total tax deducted (₹)		Total tax deposited as per deductee details (₹)	Upload Fees	(₹) 178.00
0	3284100.00	3284100.00		3284100.00	CGST 9 %	(₹) 16.02
					SGST 9 %	(₹) 16.02
					IGST 18 %	
No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate	MAHARASHTRA (27)			Total (Rounded off)	(₹) 210.00
358	-					
No. of records as per II (Salary)	Net taxable income as per Annexure II (Salary details)(₹)					
4	67000639.00					
Computer generated Receipt and deposit of records signature						SAM 1.00

On behalf of NSDL e-Governance Infrastructure Limited (CIN U72900MH1895PLC095842), (GSTIN: 27AAACN2082N12B), (TIN-FC Managed by NSDL e-Gov) (SAC: 998319)
 TIN-FC ID: 08028
 VERTEX CUSTOMER SOLUTIONS INDIA PRIVATE LIMITED
 GROUND FLOOR, PRANAM ARCADE NEAR KACCHI JAIN BHAWAN
 RAM MANDIR CORNER
 SANGLI - 416416
 MAHARASHTRA

PAID & CANCELLED
(Signature)
PRINCIPAL

Details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correction/verification of data on the TIN Central system. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

This receipt is valid only if the TDS Statement is accepted at the TIN Central system. For more details, please refer to the TDS/TCS Statement Status facility. For more details, please refer to the TDS/TCS Statement Status facility. For more details, please refer to the TDS/TCS Statement Status facility.

S. M. Singh
(Signature)

थीस हस्ताक्षर
4 नो 25
प्रा.स.
संपर्क

LOKMAT MEDIA PVT. LTD.

'Lokmat Bhavan', Poornima Apartment, 2nd Floor, Konda Lane, Laxmipuri, Kolhapur-416002
 Phone: (0231) 2641707/08/09/10 E-mail: advt.kol@lokmat.com; rec.kol@lokmat.com Web: www.lokmat.net
 CIN: U99999MH1973PTC016613 PAN: AAAC1888J GSTIN: 27AAACL1888J1Z6

Original for Recipient

GST/TAX INVOICE (Advertisement)

Pages 1 of 1

Invoice No: HA18CBLZZ/3150
 Invoice Date: 09-JUN-2018

Our Ref. No: 81176836
 Our Ref. Date: 08-JUN-2018
 Your RO. No:
 Your RO. Date: 08-JUN-2018

Details of Receiver (Billed to)

Name: PRINCIPAL-DR.BAPUJI SALUNKE MAHAVIDYALAYA [PAN-Through: SADANAND AUNDHE]
 Address: MIRAJ
 MIRAJ
 SANGLI
 State/UT: Maharashtra State/UT Code: 27
 Client: JAYANTI

998

Split Run

Due Date of Payment: 08-AUG-2018
 SA code: 9983

Goods/Service Description : SELLING OF SPACE FOR ADVERTISEMENT IN PRINT MEDIA

Sr. No.	Edition	Publ. Date	Position	CLR	Width (CMS)	Height (CMS)	Sq.Cms/ Size
1	LOKMAT KLR-SANGALI	09/06/18	H-01 Semi	C	12.00	7	84
	Combination		Size	Rate			Amount
	9850005415		84	.00			10080.00

Name of Account Holder : LOKMAT MEDIA PVT. LTD. Name of Bank : HDFC Bank Limited Account no : 12742120000012 Branch & City : LAXMIPURI, KOLHAPUR SC Code : HDFC0001274 'ह्या दिलास्ये' पेमेंट क्रॉस चेक वा डि.डि. द्वारेच लोकमत मीडिया प्रा. लि. म. नावानेच काढावे'	<table style="width: 100%;"> <tr><td>Total Amount</td><td style="text-align: right;">10080.00</td></tr> <tr><td>Add : Surcharge</td><td></td></tr> <tr><td>Add : Pos. Premium</td><td></td></tr> <tr><td>Add : Clr. Premium</td><td></td></tr> <tr><td>Less : Client Discount</td><td></td></tr> <tr><td>Less : Trade Discount</td><td></td></tr> <tr><td>Add : Box Amount</td><td></td></tr> <tr><td>Total Value of Supply</td><td style="text-align: right;">10080.00</td></tr> <tr><td>Less : Total Advance received</td><td></td></tr> <tr><td>Taxable Values</td><td></td></tr> <tr><td>CGST</td><td style="text-align: right;">2.50 %</td></tr> <tr><td>SGST</td><td style="text-align: right;">2.50 %</td></tr> <tr><td>IGST</td><td style="text-align: right;">.00 %</td></tr> <tr><td>Total Invoice Value</td><td style="text-align: right;">10584.00</td></tr> </table>	Total Amount	10080.00	Add : Surcharge		Add : Pos. Premium		Add : Clr. Premium		Less : Client Discount		Less : Trade Discount		Add : Box Amount		Total Value of Supply	10080.00	Less : Total Advance received		Taxable Values		CGST	2.50 %	SGST	2.50 %	IGST	.00 %	Total Invoice Value	10584.00
Total Amount	10080.00																												
Add : Surcharge																													
Add : Pos. Premium																													
Add : Clr. Premium																													
Less : Client Discount																													
Less : Trade Discount																													
Add : Box Amount																													
Total Value of Supply	10080.00																												
Less : Total Advance received																													
Taxable Values																													
CGST	2.50 %																												
SGST	2.50 %																												
IGST	.00 %																												
Total Invoice Value	10584.00																												

Total Invoice Value (In Words) : Ten Thousand Five Hundred Eighty Four Only

Amount of Tax Subject to Reverse Charge : No
 Note: (1) Any Complaint about the bill must be received within 7 days from the date of this bill. (2) Please Quote our Invoice no. while remitting the amount.
 (3) Interest will be charged at 12% if the bill is not paid before due date. (4) All disputes are subject to Kolhapur Jurisdiction only.
 PAYMENT SHOULD BE STRICTLY MADE BY CROSSED CHEQUE/DRAFT/PAY ORDER DRAWN IN FAVOUR OF LOKMAT MEDIA PVT. LTD. ONLY.
 IN CASE OF ELECTRONIC TRANSFER THRU NEFT/RTGS THE SAME IS TO BE DONE AS PER OUR BANK DETAILS GIVEN ABOVE
 Regd. Office : 126, Mittal Tower, 'B' Wing, 12th Floor, Nariman Point, Mumbai 400021. Phone : 022-22856749

S. M. J. Patil
 08.06.18

58

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

व्हौचर नं. :

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

ता. 01 / 09 / 24

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

पावती लिहून देणार श्री विवेकानंद बाजाराम साधव राहणार मिरज 2000

आजरोजी मला खालीलप्रमाणे रोख / चेकने रक्कम मिळाली.

तपशील	रुपये	पैसे
<p>रिजेनियर किर्लाग माहे ऑगस्ट यिन्वियर किर्लाग/1/16 पेव्हे 1 वर्षक नापड्ड. 361 ते 426 पर्यंत व्योचित्त स्वर्क रोख - मिळाले.</p>	1260	29
अक्षरी रुपये	1260	29

PAID & CANCELLED
PRINCIPAL

शाखी प्रमाण
शिक्षण महर्षी डॉ. बापूजी साळुंखे (ज्युनियर) महाविद्यालय
मिरज. (सांगली)

कॅशियर

सही

[Signature]

श्री सिध्दीविनायक प्रसन्न ॥

॥ श्री दंडनाथ प्रसन्न ॥

58

॥ श्री मुरसिध्द प्रसन्न ॥

शेतकऱ्याचे नांव शिक्षण प्रदण्डे डी ७१५२० नंबर: सांखुले कांहेरा

गावाचे नांव शिखा बाधमांड नरसरी कुटुंबी पु. ६५

मोबाईल नं. ९५ ११७ १२०१६

अ. न.	रोपाची जात	दर	रुपये	पैसे
①	पिपळा झक 500 रु	300	1500	
②	अगवा झक 500 रु	300	1500	
अँडव्हान्स: <u>तीजेंदगाए मात्र</u>		एकुण:	3000	

PAID & CANCELLED
Principal

गडीबाल्याचे नांव _____

राव
सही

कॅश मेमो

बॉम्बे मोटार अँड सायकल एजन्सी

शनिवार पेठ, मिरज - ४१६ ४१०. फोन : २२२२६९८, (नि) २२२२२३५

नं. 945

दिनांक : 17/12/18

मेसर्स शि. म. डॉ. बापूजी सांगतकर मूल्यांकन

नगर	तपशील	दर	अधिकार
2	Tire tubes		240/-
रु. काश चोरीस रुपये		एकूण	240/-

PAID & CANCELLED
PRINCIPAL

सही

TAX INVOICE

॥ श्री गुरुदेव दत्त ॥

Ph. : 0233-222214

M. : 9422420830

9823649611

M/s. R. K. & Company**मे. आर. के. आणि कंपनी**

TANDUL MARKET, MIRAJ-416 410 • तांदूळ मार्केट, मिरज-४१६४१०

GSTIN : 27AABFR9843B1Z7

CASH / CREDIT

INVOICE

Name : शिक्षणमहर्षी डॉ. बापूजी साधुखे कॉलेज.

No. : 1326

Address : मिरज.

Date : 13/12/2018

GSTIN :

Sr. No.	Description of Goods	HSN Code	GST %	Qty.	Rate	Amount
1.	तारमोले 2"		18%	1kg.	59.32	59.32

PAID & CANCELLED
Principal

Total Bill Amount in Words :

रुपये सत्तर मात्र.

Total	59.32
CGST @ 9%	5.33
SGST @ 9%	5.33
IGST @ %	
R/off	+ 0.02
Total Rs.	70.00

- Goods once sold will not be taken back.
- Subject to Miraj Jurisdiction.

For **M/s. R. K. & COMPANY**

Authorised Signatory



TAX INVOICE
CASH / CREDIT MEMO

SAI PLYWOOD & HARDWARE

Akash-Ganga Apart., Karmaveer Bhaurao Chowk,
Near New English School, Miraj. Mob. : 8975311553

Bill No. : **383**

Date : 24/05/2015

M/s. / Shri. विष्णोस महाराज साठारजी लिंकवे महाविद्यालय
मिराज.

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Liponing patti -	75 RBZ	141-	1050	00
Nails - Takes.	10vt	240-	240	20
TOTAL :			1290	20
G.S.T. 9%			116	210
+ VAT 9%			116	210
GRAND TOTAL :			1522	20

PAID & CANCELLED
Principal

TIN NO. 27AJ2PC9138KZ

VAT TIN NO. 27640972377 V
GST TIN NO. 27640972377 C

We hereby certify that my/our registration certificate under the VAT Act, 2001 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 & Hardware

CASH MEMO

DATE :- 19/11/2018

ALPHATECH SOLUTIONS

Rama Udyan, Gala No.3, Miraj 416410

Phone No. +91 8007008917

Email :- alphatechsolutions03@gmail.com

402

To. Dr. Bapuji Salunkhe College, Miraj

Date :- 19/11/2018

B.No :- 391

No	Name Of Material	Quantity	Unit Rate	Amount
1	Quick Heal Pro Antiviruse 3 User 1 Year	2	1650/-	3300/-
				3300/-
Date & Place of Delivery		Basic Amount		3300/-
Credit Period		Freight/Packing Charges		-
Consignee		Excise @		-
Document Required along with material		Vat @		-
Udyog Adhar Number:- MH29D0007759		Other Charges		-
		TOTAL		3300/-

01785
03/11/2018

PAID & CANCELLED
Principal

SPECIAL NOTE

Advance 35% Payment Will Be Aplicable

Extra work not included in Quotation

3.12.18

ALPHATECH SOLUTIONS



AUTHORITY SIGN



TAX INVOICE**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.**GSTIN : 27BCQPM7908E1Z7**

Invoice No : 57

Date : 23/10 /2018

GSTIN.

Sr. No.	Particulars	Qty.	Rate	Amt.	HSN	Tax %	Taxable Amount	Amount Rs. Ps.
1)	Letterheads 2 color Executive Bond Paper A/4 size	2000	Rs.1.50/-	Rs.3,000.00	48211090	18%	Rs.540.00	Rs.3,540.00
Total CGST = 270.00		Total SGST = 270.00		TOTAL		Rs. 3,540=00		

PAID & CANCELLED
[Signature]
PRINCIPALRupees in words : **Three Thousand Five Hundred & Fourty rupees only.***[Signature]*
For Amol Enterprises



TAX INVOICE
CASH / CREDIT MEMO

SAI PLYWOOD & HARDWARE

Akash-Ganga Apart., Karmaveer Bhaurao Chowk,
Near New English School, Miraj. Mob. : 8975311553

690

Bill No. :

394

Date : 29/10/18

M/s. / Shri.

शिवाजी महाराज डॉ. बापूजी साहू ज्ये महाविद्यालय
मिरज.

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
शुभम 8x4 -	03	1216/-	3648	20
शुभम D. veneer 8x4 -	3	1152/-	3456	20
Scrap	8 box	60	480	20
Europa Multi Lobs (Clipping patti)	1pc	335/-	335	20
Lamin mate.	1pc		160	20
Aekas.	1/2kg		66	20
Absoluta	2	302	604	20
Fevicol	1 leg		250	20

01771
03/11/18

PAID & CANCELLED
PRINCIPAL

GST-27AJZPC9138K12 F

TOTAL :		8455	20
G.S.T.	9%	760	95
+ VAT	9%	760	95
Round		7	10
GRAND TOTAL :		9977	20

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.

Receiver's Signature

For Sai Plywood & Hardware



Tax Invoice

Shree Padmavati Enterprises

(See Rule 7 & Section 31)

9 th Lane, Padamvati Complex, Gala No.10, Netaji Chowk, JAYSINGPUR.
Tal. Shirol, Dist. Kolhapur. (M.S.) Ph. : (02322) 224355

Cell.: 7588064326

E-mail - shreepadmavati108@gmail.com

GSTIN : 27ANKPH4996D1ZO PAN NO. : ANKPH4996D Serial No. : SPE 266 Date : 30/10/2018	<input type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Suppliers Transporter <input type="checkbox"/> Triplicate for Suppliers
State Code : 27	
Details of Recipient (Billed to) Name : Shishan Maheshi Da Bapuji Address : Salunke Mahavidhyalaya Miraj GSTIN : PAN No. :	P. O. No. : Date of Supply : Place of Supply : Transportation Mode : Vehicle Number :
State Code : 27	

Sr. No.	Description of Goods / Services	HSN Code	Quantity	Rate	Rs.	Amount	Rate
01	Carbon filters	8421	01	400		400	∞
02	MULT filter	8421	01	400		400	∞
	Service charge					400	∞
Total						1200	∞

91767
01/11/18

PAID & CANCELLED
PRINCIPAL

Amount in words : One Thousand four Hundred
Sixteen Only

Certificated that the Particulars given above are true and correct

Signature
31/10/18

Taxable Value	1200	∞
Discount		
CGST 9 %	108	∞
SGST 9 %	108	∞
IGST %		
Total	1416	∞
Round off		
Invoice Total	1416	∞

BANK DETAILS : I.D.B.I. Bank,	Branch : JAYSINGPUR
A/C No.- 1822102000000824	IFSC CODE - IBKL0001822

For - Shree Padmavati Enterprises

Signature
Authorised Signatory

Shrinathji

GSTIN/UIN - 27AAKFS5685F1ZP

Shethji & Company

Malgaon Road, Ghull Estate, Malgaon. Mob. : 9604199300, 2267670
 Timber Area Road, Near Gadve Petrol Pump, MIRAJ. (O.) 2222870, 2228270

No. **2427****DELIVERY MEMO**

Date: 24.12.18

To, Praharaya Shikshan Mahashti
Bapuji Salunkhe College, Miraj.

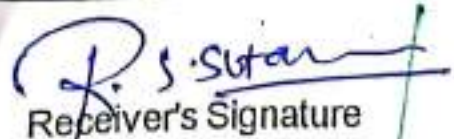
Phone No. :

220

Rate	Particulars	Quantity	Amount
	1 1/2 x 1 1/2 pipe 20 nos	216/900	11604 ⁰⁰
0	1" x 1" " 14 nos	95 kg	5083 ⁰⁰
0	Flat 25x5 3 nos	14/600	642 ⁰⁰
0	CR 4x8x18G 1 no	29/500	1652 ⁰⁰
		Freight	300-
		Hamali	
Vehicle No. _____		GST 18%	3470 ⁰⁰
		TOTAL	22751⁰⁰

01817
 19701/2019

 Transporter's Sign.

 Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SHETHJI & COMPANY - 2018-2019
 GSTIN/UIN: 27AAKFS5685F1ZP
 State Name : Maharashtra, Code : 27

 Timber Area Road, Near Gadave Petrol Pump, Miraj - 416 410.
 Tel. Off. : (0233) 2228270, 2222870
 Buydown : Malgaon Road, Ghuli Estate, Malgaon
PRACHARYA
 SHIKSHAN MAHARSHI BAPUJI SALUNKHE COLLEGE
 MIRAJ.
 State Name : Maharashtra, Code : 27

Invoice No. **SCRM - 1113/1819** Dated **24-Dec-2018**
 Delivery Note **2427** Mode/Terms of Payment **8 Days**
 Supplier's Ref. **SCRM - 1113/1819** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. **2427** Delivery Note Date **24-Dec-2018**
 Despatched through Destination
CREDIT MEMO

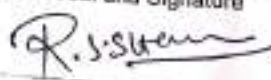
Terms of Delivery


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M.S. Pipes	73063090	311.900 Kg	53.50	Kg	16,686.65
2	M.S. Flats	72111910	14.600 Kg	44.00	Kg	642.40
3	CRC Sheets	72091830	29.500 Kg	56.00	Kg	1,652.00
						18,981.05
Less :						
Freight - GADIWAN						300.00
SGST						1,735.30
CGST						1,735.30
Rounded Off						(-)0.65
Total						₹ 22,751.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73063090	16,686.65	9%	1,501.80	9%	1,501.80	3,003.60
72111910	642.40	9%	57.82	9%	57.82	115.64
72091830	1,652.00	9%	148.68	9%	148.68	297.36
	300.00	9%	27.00	9%	27.00	54.00
Total	19,281.05		1,735.30		1,735.30	3,470.60

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventy and Sixty paise Only**

Company's PAN : **AAKFS5685F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature


Company's Bank Details
 Bank Name : **BANK OF BARODA C/A A/C. 9048**
 A/c No. : **04400400009048**
 Branch & IFS Code : **MIRAJ & BARBOMIRAJX**
 for SHETHJI & COMPANY - 2018-2019

 Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
 This is a Computer Generated Invoice

RECEIPT

PRASHANT LIGHT HOUSE

1423, 'A' Ward, Shivaji Peth, Kolhapur.-416 012.

Mob. 9823353496, 9373353496.

Email : prashantsamaik1980@gmail.com

No. : 05

Date : 7/1/2019

Received with thanks from M/s.

the sum of Rupees

only by cash/Cheque/Demand Draft No.

on

on account of

₹ 2200/-00

Cheque Subject to realization

PAID & CANCELLED

PRINCIPAL

For Prashant Light House,

Proprietor.

2000

TAX INVOICE

PRASHANT LIGHT HOUSE

1423, 'A' Ward, Shivaji Peth, Kolhapur.-416 012. Mob. 9823353496, 9373353496.

GST No. 27BDAPS2273M1Z6

Email : prashantsarnaik1980@gmail.com

800

All Types of Water Level Controller, Invertors, U. P. S., Stabilizer Sales, Services & Stationery Material

M/s. श्री. गी. विद्युत मर्यादा स्टोर्स
सुविधा माला 1412
 Invoice No. **69** Date : 7/11/2019
 D. Challan No. - Date : -
 P. O. No. - Date : -

r.No.	Item Description	HSN/SAC CODE	GST Rate	Qty.	Rate	Amount
1	V.P.S. पॉवर अलार्म	998719	18	16	1870/-	1870-00
				+		
	V.P.S. अलार्म मर्यादा	!		750/-		
	V.P.S. अलार्म यंत्रणे	16x70 =		1120/-		
				1		
				1870/-		
				+ GST		

Amount In Words <u>एक हजार अठार सव्वसहस्र रुपये</u>	Total	1870-00
	CGST 9 %	168-30
	SGST 9 %	168-30
	IGST %	
	Grand Total	2206-00

Declaration :
 We declare that this invoice show the actual of the goods described and that all particulars are true and correct.
 Subject to Kolhapur Jurisdiction

[Signature]
 Receiver's Signature

[Signature]
 Proprietor.