Bills for the Purchase Equipment's for Facilities Available in the Institute

Alternate Sources of Energy & Energy Conservation includes bills of

1. **Solar Water Heater**
2. **Solar PV system**
3. **Biogas**
4. **LED bills**

TAX INVOICE

SUNRISE SOLAR

☐ Original for Buyer / Receiver
☐ Duplicate for Transporter
☐ Triplicate for Seller / Supplier

SHOP : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
OFFICE : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
MOB. : +91 7507390001, **E-MAIL :** sunrisesolarenergies@gmail.com

GSTIN	: 27CATPB8898N1ZG	Mode of Transport	: By Road
Invoice No.	: SS-PB-CS-121.	Vehicle No	: -- -- -- --
Invoice Date	: 26-Feb-19	Date of Supply	: 26-Feb-19
State	: Maharashtra — State Code 27	Place OF Supply	: At- Mohili, Post- Aghai, tal- Shahpur, Dis

DETAILS OF BUYER / RECEIVER / BILLED TO :		DETAILS OF CONSIGNEE / SHIPPED TO :	
Name	: Vishwatmak Jangli Maharaj Ashram Trust	Name	: Vishwatmak Jangli Maharaj Ashram Trust
Address	: At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane	Address	: At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane
Order / P.O. Ref.	: NA	Order / P.O. Ref.	: NA
GSTIN	: NA	GSTIN	: NA
State	: Maharashtra — State Code 27	State	: Maharashtra — State Code 27

S.No	Description of Goods	HSN / SAC Code	Qty	Unit	Rate	Total	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
1	FARMSON SOLAR WATER HEATER Evacuated Tube Collector 500 LPD Exchange Offer Availled.	841919	8	Nos.	33691.00	269528.00	2.5	6738.20	2.5	6738.20	0	0.00

Vishwatmak Jangli Maharaj Ashram Trust
Mohili - Aghai (Shahapur)
STORE
Date :
Time :
Sign :

PAID
01/26,

Vishwatmak Jangli Maharaj Ashram Trust
At Mohili Tal Shahapur Dist. Thane
Checked By
Sign
28/02/2019

TERMS OF SALE :
1. Goods once sold will not be taken back or exchanged.
2. Seller is not responsible for any loss or damage of goods in transit.
3. Buyer undertakes to submit prescribed ST declaration on demand.
4. Disputes, if any will be subject to Nashik jurisdication.

Total Amount Before Tax	:	269528.00
Add : CGST	:	6738.20
Add : SGST	:	6738.20
Add : IGST	:	0.00
Tax Amount GST	:	13476.40
Round Off	:	-4.40
Total Amount After Tax	:	283000.00

IN WORDS RUPEES TWO LAKH EIGHTY THREE THOUSAND ONLY.

BANK DETAILS :
Name of Bank : ICICI Bank Ltd.
Branch : Mahatma Nagar
Account No. : 108805001180
Account Type : Current
IFSC Code : ICIC0001088

SUNRISE SOLAR NASHIK
Company Seal

Certified that the particulars given above are true and correct.
For, Sunrise Solar

Authorised Signatory

!! Sab Ka Malik Aatma!!

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane

Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,

Sunrise Solar

Plot No- 16, Survey No. 25/1/2/1,

Nirmal Colony, Gangapur Road ,

Nasik

Mob. No.:- 7507390001

Email Id.: sunrisesolarenergies@Gmail.com

P.O. No :- 206/18-19

P.O Date:- 11.02.2019

Kind Attn:- Sunrise Solar

Dear Sir,

Please arrange to supply the following Material to the Above said address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	3 Nos.	41000/-	1,23,000/-
		GST		**Including**
		Transport		**Including**
Rupees In Word : One Lakh Twenty Three Thousand Only/-		**Total**		**1,23,000/-**

Purpose : For F Wing Hostel.

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope

Installation :- Including

Payment :- 50% Advance and 50% After Work completion

Delivery : - Within 15 Days.

Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Om Gurudev College of Engineering

At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-**7720012138**

Thanking you,

Yours truly,

Pre. by Dept Head Pur. officer Oper. Head Principal Manager Executive President

!! Sab Ka Malik Aatma!!

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane

Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,

Sunrise Solar

Plot No- 16, Survey No. 25/1/2/1,

Nirmal Colony, Gangapur Road ,

Nasik

Mob. No.:- 7507390001

Email Id.: sunrisesolarenergies@Gmail.com

P.O. No :- 191 /18-19

P.O Date:- 23.01.2019

Kind Attn:- Sunrise Solar

Dear Sir,

Please arrange to supply the following Material to the Above said address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	5 Nos.	41000/-	2,05,000/-
		GST		**Including**
		Transport		**Including**
		Buy Back Amt		**45000/-**
Rupees In Word : One Lakh Sixty thousand only/-		**Total**		**1,60,000/-**

Purpose : For A & B Wing Replacement Of Old Unit

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope

Installation :- Including

Payment :- 50% Advance and 50% After Work completion

Delivery : - Within 15 Days.

Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Om Gurudev College of Engineering

At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:**-7720012138**

Thanking you,

Yours truly,

Pre. by **Dept Head** **Purchase officer** **Manager** **Principal** **Secretary** **Executive President**

Acct Dept.

Atma Malik

Vishwatmak Jangli maharaj Ashram Trust

Mohili Shahapur

Solar water Heater Chart of Hostel

	Wing	E	F	Total Students	Per Head Hot Water	Required Hot Water	Present Capacity of Solar Hot Water	Required Solar Hot Water	Present Solar Unit		Require Solar Units	Approve Solar Units
1st	CBSE	47	-						E Wing	6		
	SSC	154										
2nd	CBSE	-	169						F Wing	3		
	SSC	168	-									
		369	169	538	15 Lit	8070 Lit	4500 Lit	3570 Lit	9 Units		7	

3 Nos Purchase this

Forwarded to R/President Sir
Dr. [illegible]

Prepared By — Department Head

Check By — Operation Head

Approve By — CO

Authorization By — Executive President

Atma Malik Institute of Technology & Research, At Mohili, Post Agiwali, Tal. Shahapur, Dist. Thane

PROFORMA INVOICE
SUNRISE SOLAR

☐ Original for Buyer / Receiver
☐ Duplicate for Transporter
☐ Triplicate for Seller / Supplier

Sunrise Solar

SHOP : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
OFFICE : Plot No. 16, Survey No. 25/1/2/1, Nirmal Colony, Gangapur Road, Nashik - 422 013.
MOB. : +91 7507390001, **E-MAIL :** sunrisesolarenergies@gmail.com

TIN	: 27CATPB8898N1ZG	Mode of Transport	: By Road
No.	: SS-PB-CS-94	Vehicle No	: -- -- -- --
Date	: 17-Dec-18	Date of Supply	: 17-Dec-18
ate	: Maharashtra — State Code 27	Place OF Supply	: At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane

DETAILS OF BUYER / RECEIVER / BILLED TO :

ame : Vishwatmak Jangli Maharaj Ashram Tr
ldress : At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane
rder / P.O. ef. : NA
STIN : NA
ate : Maharashtra — State Code 27

DETAILS OF CONSIGNEE / SHIPPED TO :

Name : Vishwatmak Jangli Maharaj Ashram Trust
Address : At- Mohili, Post- Aghai, tal- Shahpur, Dis.-Thane
Order / P.O. Ref. : NA
GSTIN : NA
State : Maharashtra — State Code 27

N	Description of Goods	Qty	Unit	Rate	Total	CGST %	CGST Amount	SGST %	SGST Amount	IGST %	IGST Amount
	MSON SOLAR WATER HEATER Evacuated Tube Collector 500L Tank Material -SS	8	Nos.	39048.00	312384.00	2.5	7809.60	2.5	7809.60	0	0.00

ERMS OF SALE :
Goods once sold will not be taken back or exchanged.
Seller is not responsible for any loss or damage of goods in transit.
Buyer undertakes to submit prescribed ST declaration on demand.
Disputes, if any will be subject to Nashik jurisdication.

Total Amount Before Tax	:	312384.00
Add : CGST	:	7809.60
Add : SGST	:	7809.60
Add : IGST	:	0.00
Tax Amount GST	:	15619.20
Round Off	:	-3.20
Total Amount After Tax	:	328000.00

N WORDS RUPEES — Three Lakhs Twenty Eight Thousand Only.

ANK DETAILS :
ame of Bank : ICICI Bank Ltd.
anch : Mahatma Nagar
ccount No. : 108805001180
ccount Type : Current
SC Code : ICIC0001088

Company Seal

Certified that the particulars given above are true and correct.
For, Sunrise Solar

Authorised Signatory

!! Sab Ka Malik Aatma!!

VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane

Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Reg No. E-500, Nashik

Purchase Order

To,

Sunrise Solar

Plot No- 16, Survey No. 25/1/2/1,

Nirmal Colony, Gangapur Road ,

Nasik

Mob. No.:- 7507390001

Email Id.: sunrisesolarenergies@Gmail.com

P.O. No :- 170 /18-19

P.O Date:- 17/12/2018

Kind Attn:- Sunrise Solar

Dear Sir,

Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Farmson Solar Water Heater Evacuated Tube Collector 500L Tank Material -SS	8 Nos.	41000/-	3,28,000/-
		GST		Including
		Transport		Including
		Total		3,28,000/-

Rupees In Word : Three Lakh twenty eight thousand only/-

Purpose : For New Hostel Building

Terms & Condition : As Per Attach Annexure

Plumbing Material :- Our Scope

Installation :- Including

Payment :- 50% Advance and 50% After Work completion

Delivery :- Within 15 Days.

Dispatch :- Free Delivery at our college.

Delivery Address :-

Vishwatmak Om Gurudev College of Engineering

At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-**7720012138**

Thanking you,

Yours truly,

Prepared by **Purchase officer** **Manager** **Principal** **Secretary** **Executive President**

Alma Mater Institute of Technology & Research Mohili Post-Aghai Tal-Shahapur Dist-Thane

SUNRISE SOLAR

PNO. 16, SNO. 25/1/2/1, GANGAPUR ROAD
Nashik Maharashtra 422013
India
GSTIN 27CATPB8898N1ZG

TAX INVOICE

Invoice No.:	: SS-PB-20/21-25	Place Of Supply	: Maharashtra (27)
Invoice Date	: 03/10/2020		
Terms	: Due on Receipt		
Due Date	: 03/10/2020		

Bill To

VISHWATMAK JANGLIMAHARAJ ASHRAM TRUST
At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane
Mumbai
421601 Maharashtra
India
GSTIN 27AAATV1688B2ZF

Ship To

At: Mohili, Post: Aghai, Via Kalyan, Dist: Thane
Mumbai
Maharashtra
India

Sr. No.	Item & Description	HSN Code	Qty	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	Total
1	SOLAR ROOFTOP PV SYSTEM Solar Module: Canadian Solar KUMAX 365WP- 272 Nos. Solar Inverter: Solis	9954	1,00,000.00 Watt	39.00	39,00,000.00	9%	3,51,000.00	9%	3,51,000.00	46,02,000.00
				Sub Total	₹39,00,000.00		3,51,000.00		3,51,000.00	₹46,02,000.00

Balance Due **₹46,02,000.00**

Total In Words
Indian Rupee Forty-Six Lakh Two Thousand Only

Thanks for your business!

Payment Options

SUNRISE SOLAR
03/10/2020
Authorized Signature
PROPRIETOR

Bank Details:

Bank Name: ICICI Bank
A/c No.: 108805001180
IFSC Code: ICIC0001088
Branch: Mahatma Nagar

Terms & Conditions
Payment: 100% Against Proforma Invoice.
Taxes: Extra at actual.
Transport: Extra at actual.
Warranty: As per OEM Terms.

Vishwatmak Om Gurudev College of Engineering

INVOICE

Original

Surya Shashwat Urja & Krishi Tantragyan
Plot No. 11 CST No. 1190,
Near Jawahar Nagar Police Station, Garkheda Aurangabad 431009.
Company's GST No. 27 BZJPMO282R1ZN

Invoice No. 109
Date : 02/12/2017
Delivery Note :
Other Reference:
W.O. No.
02/17-18 Dt 17/11/2017

Bill To :
Viswatmak Jangli Maharaj Ashram Trust, Mohili.

Sr No	Description	GST Rate	Quantity	Rate	Amount
1	Biogas Generation Plant Installation (Plumbing Work & Mechanical Work)	5%	2 Nos	145000	290000
	Sub Total				290000
	GST @5%				14500
	Total				**304500**

Our Bank Account Number is :
Bank : State Bank Of India
Branch : Ramdas Tower Aurangabad.
Account No. : 37045236362.
IFSC : SBIN0050896.

Surya Shashwat Urja & Krishi Tantragyan

To, Pls deposit tax
Pl pay 50% amount to
Surya Shashwat
4/12/17

VISHWATMAK ELECTRICALS

Shop No. 10, Ram-Krishna Apt., Near Janalaxmi Bank,
Gangapur Road, Nashik - 422005. Kiran Gorde - 9372653988

GSTIN No. : 27AENPG8254K1ZZ **State : Maharashtra** **State Code : 27**

To, विश्वात्मक जंगली महाराज आश्रम ट्रस्ट
अर्बई, शहापुर

State ..... State Code : .....

Party GSTIN No. .....

Invoice No. : ~~232~~ VE/22-23/32

Date : 28/09/2022

P.O.No.

P.O. Date :

Vehicle No. : MH-04 HD 7667

Sr. No.	Description	HSN Code	GST Rate	Qty	Rate	Amount Rs. Ps
	2x2 LED 40W WH (LKM2240)	940542	18%	24	1550/-	37200=00
	20W LED TUBE (LT520P WH)	940542	18%	30	190/-	5700=00
	LED COB 04W (LCOBR04)	940542	18%	04	410/-	1640=00
	1200mm [illegible]	841451	18%	70	1365/-	95550=00
				Total		140090=00
				CGST@ 9%		12608=10
				SGST@ 9%		12608=10
				CGST@ 6%		
				SGST@ 6%		
				Grand Total		165306=20
				Roundup		-0=20
				Total		165306=00

Rs. .....

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

Subject To Nashik Jurisdiction

For : **VISHWATMAK ELECTRICALS**

Proprietor

Remarks:
Being Material Received by Store Dept. Inward No...1457

For Vishwatmak Jangli Maharaj Ashram Trust Shahapur

Prepared by Verified by Authorised Signatory

SUBJECT TO THANE JURISDICTION

Waste Management includes

1. Cleaning material bill
2. E-waste management records

AMRUT STORE

1125

Merchant Centre,Shop No.3,/4/31,Plot No.14D,Sector-19,opp Dana bunder,APMC Market,Vashi,Navi Mumbai-05
Ph No.-9920472625, Email amrutstorevashi@gmail.com.FSSAI NO 11522017001137

Buyer Party	Ship To Party
M/s. :VISHWATMK JANGLI MAHARAJ ASHRAM TRUST AGHAI TAL-SHAHAPUR DIST-THANE	M/s. : VISHWATMK JANGLI MAHARAJ ASHRAM TRUST
Place of Supply : 27-Maharashtra GSTIN No. : 27AAATV1688B2ZF	Place of Supply : 27-Maharashtra GSTIN No. : 27AAATV1688B2ZF
P.O Date : P.O. No. : Transport : self	Invoice No. : GT/24 Date : 11/10/2022

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Taxable Amount	GST %	Amount CGST	Amount SGST	Net Amount
1	TIDE POWDER 7+3 22017	34022090	16.000	919.49	14711.84	18.0%	1324.07	1324.07	17359.98
2	PARACHUTE OIL 500ML 51232	15149990	80.000	145.76	11660.80	18.0%	1049.47	1049.47	13759.74
3	DETTOL HANDWASH 5 ltr 7010	30042019	8.000	673.73	5389.84	18.0%	485.09	485.09	6360.02
4	DRY MOP set 24	96031000	60.000	360.17	21610.20	18.0%	1944.92	1944.92	25500.04
5	BLEACH – 7006	3304	4.000	150.00	600.00	18.0%	54.00	54.00	708.00
6	DUSTBIN SMALL – 3315	39249090	10.000	330.51	3305.10	18.0%	297.46	297.46	3900.02
7	DUSTBIN SMALL → 7013	39249090	10.000	186.44	1864.40	18.0%	167.80	167.80	2200.00
8	MH BELLY PEN → 10004	9608	6.000	50.85	305.10	18.0%	27.46	27.46	360.02
9	CALCULATOR – 23001	84741200	5.000	296.61	1483.05	18.0%	133.47	133.47	1749.99
			Total		60930.33		5483.74	5483.74	71897.81

GSTIN No.: 27BDGPK8875H3ZX

Total GST : *Ten Thousand Nine Hundred Sixty Seven And Forty Eight Paise Only*

Bill Amount : *Seventy One Thousand Eight Hundred Ninety Eight Only*

Round Off 0.19

Grand Total 71,898.00

Note :

Bank Name : GP PARSIK BANK
Bank A/c. No.: 009011300002433
IFSC Code : PJSB0000011

GST %	Taxable Value	CGST Amount	SGST Amount
18.00%	60930.33	5483.74	5483.74

Gh

Terms & Condition :

1. *Goods once sold will not be taken back.*
2. *Interest @18% p.a. will be charged if payment is not made within due date.*
3. *Our risk and responsibility ceases as soon as the goods leave our premises.*
4. *"Subject to 'navi mumbai' Jurisdiction only. E.&.O.E"*

For, AMRUT STORE

(Authorised Signatory)

Agha Parsik Institute of Technology & Research, Agha, Post-Ughal, Tal-Shahapur, Dist-Thane

FORM - 6
(See Rule - 19)
E - WASTE MANIFEST

1	Sender's Name & Mailing Address (Including Phone & Mobile No.)	Vishwatmak Jangli Maharaj Shu Aatma Malik Inst. of research & te Shahpur. Ashish 7447839039
2	Sender's Authorization No. (If Applicable).	—
3	Manifest Document No. :	—
4	Transporter's Name & Address (Including Phone & Mobile No.)	Aatma Malik Transport
5	Type of Vehicle :	Tata 2011
6	Transporter/s Registration No. :	Truck vehicle
7	Vehicle Registration No. :	MH 17 CV 0504
8	Receiver's Name & Address (Including Phone & Mobile No.)	**WE The Recycling Company** H. No. 2212, Behind Essar Petrol Pump, Ambika City Road, Borpada, Shelar, BHIWANDI - 421 302, Dist. Thane.
9	Receiver's Authorization No. (If Applicable).	MPCB/RO(HQ)/HSMD/(Auth) 22/EW/09
10	Description of E-Waste (Item, Weight/ Numbers) :	IT monitors, CPU, Projector 2.8 tons
11	Name & Stamp of Sender * (Manufacturers or Producer or Bulk Consumer or Collection Centre or Refurbisher or Dismantler) :	
	Signature :	Month 05 Day 07 Year 2023
12	Transporter Acknowledgement of receipt of E-Waste :	
	Name & Stamp : Signature :	Month 05 Day 07 Year 2023
13	Receiver * (Collection Centre or Refurbisher or Dismantler or Recucler) Certificate of receipt of E-Waste :	
	Name & Stamp : Signature :	Month 05 Day 07 Year 2023

* As Applicable :

NOTE :

Copy Number With Colour Code (1)	Purpose (2)
Copy 1 (Yellow)	To be retained by the Sender after taking signature on it from the Transporter and other Three(3) copies will be carried by Transporter.
Copy 2 (Pink)	To be retained by the Receiver after signature of the Transporter.
Copy 3 (Orange)	To be retained by the Transporter after taking signature of the Receiver.
Copy 4 (Green)	To be returned by the receiver with his/her signature to the Sender.

Unique No. 975

Endorsement by the Auctionee/Seller (except column No. 6 & 7)

Authorisation No. : 22/EW/09 Date :

Waste(s) Type : E-waste Permitted Quantity : 800 MTA

S. No.	Date	Address of the Auctioneer / Seller	Type & Quantity of E-Waste sold/ Auctioned	Signature & Seal of the Auctioneer/ Seller with date	Date of arrival in the Recyclers / Dismantler Premises & Challan No.	Balance Quantity procured / dismantled till date
(1)	(2)	(3)	(4)	(5)	(6)*	(7)*
	07/05/23	Atma Malik Shahpur	IT waste 2.8 tons	09/05/23		

* To be filled by the Actual User.

Unique No. 3

Endorsement by the Auctionee/Seller (except column No. 6 & 7)

Authorisation No. : 22/EW/09 Date :

Waste(s) Type : E-waste Permitted Quantity : 800 MTA

S. No.	Date	Address of the Auctioneer / Seller	Type & Quantity of E-Waste sold/ Auctioned	Signature & Seal of the Auctioneer/ Seller with date	Date of arrival in the Recyclers / Dismantler Premises & Challan No.	Balance Quantity procured / dismantled till date
(1)	(2)	(3)	(4)	(5)	(6)*	(7)*

* To be filled by the Actual User.

Vishwatmak Jangli Maharaj Ashram Trust, Mohili, Aghai

Aatgaon-Tansa-Aghai Road, Mohili, Post: Aghai, Tal, Shahapur, Dist. Thane (Maharashtra)
Tel: 02527 - 655933. E-mail : mohiliaghai@vishwatmak.org Website : www.vishwatmak.org

613

RETURNABLE / NON RETURNABLE GOODS

G.P. No.

Party Name : We the Recycling Company

Date 09/05/2023

Person Name : Payal Nadullar mudam

DOC No.

Delivery by : Sandip Adik (driver)

Veh. No. MH-17-CV-0504

Sr. No.	ITEM	Qty.	Rate	Apporx Value
1)	monitor	156		
2)	CPU	147		
3)	keyboard	181		
4)	mouse	88		
5)	projector	06		
6)	motherboard	99		
7)	Ram	06		
8)	fan	11		
9)	smps	104		
10)	HDD	104		

Prepared by

Received by

09/05/2023
Authorised by

Atma Malik Institute of Technology & Research
Post-Aghai, Tal-Shahapur, Dist-Thane
Academic Department

विश्वात्मक जंगली महाराज आश्रम ट्रस्ट (कोकमठाण)

आत्मा मालिक शैक्षणिक व क्रीडा संकुलन,

स्थानिक व्यवस्थापन कमिटी

शाखा — मोहिली — अघई, ता. शहापूर, जि. ठाणे

कार्यालयीन टिपणी

दिनांक: ०९/०५/२०२३

आपल्या आत्मा मालिक ध्यानपीठातील अमृत महाविद्यालयातील संगणक विभागातील संगणक हे डाटा संरचना प्रयोगशाळा या प्रयोगशाळेमधील संगणक, त्या मध्ये मॉनिटर १८, सीपीयू १४, किबोर्ड १२ व माऊस ०७ हे चालू स्थिती मध्ये नाही. त्या प्रयोगशाळेमध्ये असणारे जे सॉफ्टवेअर वापरतात ते पण त्या मध्ये चालू होत नसल्या कारणाने ते संगणक उपयोगी नाही म्हणून सदर संगणक हे भंगार(Scrap) मध्ये देण्यात यावे. सदर मॉनिटर AOC १५.६, LED २ जीबी, DDR रॅम २५०जीबी, हार्ड डिस्क इंटेल कोर आय ३, प्रोसेसर आय बॉल, कॅबिनेट आय बॉल, किबोर्ड व माऊस इत्यादी त्या मध्ये समाविष्ठ आहे. त्या प्रमाणे त्यांची किंमत हि रू. १७,५७६/— (अंदाजे) इतकी आहे हे संगणक आपल्या उपयोगी नसल्या कारणाने ते भंगार मध्ये देण्यात यावे.

हे संगणक खूप वेळा देखभाल (Maintanace) केले गेले आहेत त्या मुळे त्यांचे प्रोसेसर खराब झाले आहेत तरी सदर हे संगणक आपल्याकडे उपयोग होणार नाही. सध्या स्थितीत जे आयटी साहित्य भंगार (Scrap) करायचे आहे त्याची यादी केली आहे.

महाविद्यालय व शाळेच्या प्रयोगशाळेमधील

१. एकूण मॉनिटर १५६ प्रमाणे: भंगार(Scrap) चे कारण म्हणजे काळे ठिपके आणि त्यापैकी बरेच नवनी कॉन्फिगरेशन नुसार समर्थन करत नाहीत.

२. एकूण सीपीयू १४७ प्रमाणे: भंगार(Scrap) चे कारण म्हणजे नवीन कॉन्फिगरेशचची पूर्तता करत नाही आणि मदर बोर्ड, HDD, RAM आणि फॅनची देखभाल देखील चालू ठेवते, त्याचा परिणाम खूप देखभाल आणि खर्च होतो.

३. एकूण किबोर्ड १८१ प्रमाणे: भंगार(Scrap) चे कारण म्हणजे बरेच किबोर्ड पीएस२ आहेत ते पीसीच्या वर्तमान आवृत्तीला समर्थन देत नाही.

४. एकूण माऊस ८८ प्रमाणे: भंगार(Scrap) चे कारण म्हणजे पीएस२ आहेत ते पीसीच्या वर्तमान आवृत्तीला समर्थन देत नाही.

५. एकूण प्रोजेक्टर ६ प्रमाणे: भंगार(Scrap) चे कारण म्हणजे आम्हाला मुख्य कार्यालयाकडून १४ प्रोजेक्टर मिळालेले होते. त्यापैकी ६ काम करत नाहीत. उर्वरित ८ कामासाठी केव्हातरी वापरात येतात म्हणून ते आणीबाणीच्या उद्देशाने ठेवले.

Atma Malik Institute of Technology & Research, At Mohili, Post Agiwali, Tal. Shahapur, Dist. Thane

II Sabka Malik Atma II

Vishwatmak Jangali Maharaj Ashram Trust's

ATMALIK EDUCATIONAL & SPORTS COMPLEX, Shahapur

IT DEPARTMENT

SCRAP MATERIAL LIST 2022-23

SR. NO.	DEPARTMENT	LAB NAME	MONITOR	CPU	KEYBOARD	MOUSE	PROJECTOR
1	COMPUTER	DATA STRUCTURE	18	14	12	7	6
2		OPERATING SYSTEM	17	15	19	14	
3		PROGRAMMING LAB-I	8	9	11	12	
4		PROGRAMMING LAB-II	38	35	68	28	
5	EXTC	———	10	10	4	2	
6	MECH	CAD CAM LAB	65	64	67	15	
TOTAL			156	147	181	88	6

SR.NO.	EQUIPMENT NAME	COUNT
1	MOTHER BOARD	99
2	RAM	6
3	FAN	11
4	SMPS	104
5	HARD DISK	154
6	SATA CABLE	23

08/5/2023

Mr. Kishant Ubale
Lab Assi.

Mr.Dipak kadam
Lab Assi

Mr.Abhishek Singh
System Analyst

Prof. Harshada Sonkamble
HoD

Dr. D. D. Shinde
Principal

9/5/23

Shree. Umeshji Jadhav
Executive President

Shree. Nandkumar Suryawanshi
President

Atma Malik Institute of Technology & Research
At Village, Post Kasgaon, Tal-Shahapur, Dist-Thane

HII 152700 CH

Vishwatmak Jangli Maharaj Ashram Trust, Kokamthan
Shirdi-kopargaon Road, Tal kopargaon Dist: Ahmednagar (MH) – 423601
IT Department of VJMAT's

Scrap Material List:--

Date: 02/0/23

SN	Material Detail	Qty
1	Computer Mother Board	369
2	Monitor (15/17/18/19 Inch) Mixed	204
3	Hard Disk (40/80/120/250/320/500/1000 GB Mixed)	377
4	Keyboard	287
5	Speaker set	40
6	Mouse	195
7	Computer cabinet box only	285
8	UPS & Batteries	100
9	Projectors	22
10	Headphone	14
11	Printer All types	26
12	All in one mixed types power adaptors	61
13	Think care small Computer machine only	26
14	SMPS All types	354
15	Processor	340
16	RAM (Mixed)	324
17	Other scrap accessories material (FAN, Cables, cell, wires, ETC.) MIXED	200-300

Please share approx. quotation of above material

Email: vishwatmak.hodit@gmail.com

Mob: - 7447839039

Thanking-you

Regards,

Dr. [illegible]
2/5/23
System Administrator
Rahish Runwal

HOD-IT of VJMAT

Above All Goods Value:

Subtotal amount	Rs.	1,91,411.00
CGST 9% tax	Rs.	17,226.99
SGST 9% tax	Rs.	17,226.99
Total Amount	Rs.	2,25,864.98
Round off Amount	Rs.	2,25,865.00/-

Water Conservation Facility Bills

1. **Sprinklers and Drip irrigation bills**
2. **Rhino mat (Water Reservoirs Coating material) Purchase and Installation bill**

HARDWARE & PAINTS 21-22
M-1-2-2 RANAPRATAPH CHOWK
NEW CIDCO, NASHIK-422009
GSTIN/UIN: 27AJDPR7967H1ZK
State Name : Maharashtra, Code : 27
Contact : 9225133928,9922732132
E-Mail : jadambatradersnsk@gmail.com

Invoice No. GST22-23/301	Dated 6-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Challan No 8456	

Buyer
VISHWATMAK OM GURUDEV COLLEGE OF ENGG. (SAHAPUR)

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SWR PIPE 110MM X10FT 2.5KG	3917	18 %	10 no	271.19	no	2,711.90
2	PVC PIPE 4KG ISI 63MM	3917	18 %	200.00 feet	25.00	feet	5,000.00
3	PVC PIPE 4KG ISI 50MM	3917	18 %	200.00 feet	18.64	feet	3,728.00
4	UPVC PIPE SCH.80 2"	3917	18 %	200.00 feet	80.08	feet	16,016.00
5	TAPLON TAPE-15 METER	3920	18 %	20 no	34.00	no	680.00
							28,135.90
	9%CGST ON SALES				9	%	2,532.23
	9%SGST ON SALES				9	%	2,532.23
	Less : *Round Off*						(-)0.36
	Total						₹ 33,200.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	27,455.90	9%	2,471.03	9%	2,471.03	4,942.06
3920	680.00	9%	61.20	9%	61.20	122.40
Total	28,135.90		2,532.23		2,532.23	5,064.46

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

Company's Bank Details
Bank Name : **Saraswat Bank 2722**
A/c No. : **206100100002722**
Branch & IFS Code : **Cidco & SRCB0000206**

Company's PAN : **AJDPR7967H**

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

for SATYAM HARDWARE & PAINTS 21-22

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Atharva Institute of Technology & Research, Dist-Thane

DWARE & PAINTS 21-22
RANAPRATAPH CHOWK
NASHIK-422009
7AJDPR7967H1ZK
Maharashtra, Code : 27
133928,9922732132
batradersnsk@gmail.com

M GURUDEV COLLEGE OF ENGG. (SAHAPUR)

: Maharashtra, Code : 27

Invoice No. GST22-23/300	Dated 6-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) Challan No 8421
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4KG ISI 40MM	3917	18 %	200.00 feet	16.10	feet	3,220.50
PE SCH.40 1"	3917	18 %	400.00 feet	13.14	feet	5,254.50
PE SCH.40 11/4"	3917	18 %	200.00 feet	36.44	feet	7,288.50
PE SDR-11 ISI 3/4"	3917	18 %	200.00 feet	22.88	feet	4,576.50
PE SDR-11 ISI 1"	3917	18 %	200.00 feet	35.76	feet	7,152.90
PE SDR-11 ISI 11/4"	3917	18 %	200.00 feet	52.55	feet	10,509.00
BOW 11/4"	3917	18 %	20 no	47.46	no	949.20
UPLER 3/4"	3917	18 %	20 no	10.17	no	203.40
LVENT 237ML	3506	18 %	20 no	228.81	no	4,576.20
BOW 1"	3917	18 %	20 no	19.49	no	389.80
BOW 11/4"	3917	18 %	20 no	30.51	no	610.20
LL VALVE 1"	8481	18 %	5 no	118.30	no	591.50
						45,322.20
9%CGST ON SALES				9	%	4,079.03
9%SGST ON SALES				9	%	4,079.03
Round Off						(-)0.26
Total						₹ 53,480.00

E. & O.E

able (in words)
ees Fifty Three Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	40,154.50	9%	3,613.93	9%	3,613.93	7,227.86
	4,576.20	9%	411.86	9%	411.86	823.72
	591.50	9%	53.24	9%	53.24	106.48
Total	45,322.20		4,079.03		4,079.03	8,158.06

words) : **Indian Rupees Eight Thousand One Hundred Fifty Eight Only**

Company's Bank Details
Bank Name : **Saraswat Bank 2722**
A/c No. : **206100100002722**
Branch & IFS Code : **Cidco & SRCB0000206**

AN : **AJDPR7967H**

at this invoice shows the actual price of the goods
d that all particulars are true and correct.

for SATYAM HARDWARE & PAINTS 21-22

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Alimbi, Post-Agloi, Tal-Shahapur, Dist-Thane

& PAINTS 21-22
TAPH CHOWK
22009
67H1ZK
tra, Code : 27
922732132
nsk@gmail.com

COLLEGE OF ENGG. (SAHAPUR)

rashtra, Code : 27

Invoice No. GST22-23/302	Dated 7-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery Challan No 688	

escription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	9603	18 %	6 no	59.32	no	355.92
	9603	18 %	6 no	101.69	no	610.14
t 1"	8302	18 %	100 no	32.20	no	3,220.00
1	8302	18 %	1,008 no	5.93	no	5,977.44
A INNER-1X1	8302	18 %	576 no	2.54	no	1,463.04
75X8	7318	18 %	1,000.00 pcs	1.27	pcs	1,271.25
50X8	7318	18 %	1,000.00 pcs	0.72	pcs	720.38
REW -60X8	7318	18 %	200.00 pcs	1.44	pcs	288.15
REW -60X8	7318	18 %	250.00 pcs	1.44	pcs	360.19
DING ROD 3.15MM	8311	18 %	24.00 PKT	281.79	PKT	6,763.05
	8302	18 %	6 no	203.39	no	1,220.34
	8302	18 %	2 no	203.39	no	406.78
	7317	18 %	5.000 kg	136.30	kg	681.48
						23,338.16
9%CGST ON SALES				9	%	2,100.41
9%SGST ON SALES				9	%	2,100.41
Round Off						0.02
Total						₹ 27,539.00

E. & O.E

s)
y Seven Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	966.06	9%	86.94	9%	86.94	173.88
	12,287.60	9%	1,105.88	9%	1,105.88	2,211.76
	2,639.97	9%	237.59	9%	237.59	475.18
	6,763.05	9%	608.67	9%	608.67	1,217.34
	681.48	9%	61.33	9%	61.33	122.66
Total	23,338.16		2,100.41		2,100.41	4,200.82

dian Rupees Four Thousand Two Hundred and Eight paise Only

Company's Bank Details
Bank Name : **Saraswat Bank 2722**
A/c No. : **206100100002722**
Branch & IFS Code : **Cidco & SRCB0000206**

: **AJDPR7967H**

ce shows the actual price of the goods
iculars are true and correct.

for SATYAM HARDWARE & PAINTS 21-22

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Tal-Shahapur, Dist-Thane

No.	Dated
0-21 (382)	4-Feb-2021
y Note	Mode/Terms of Payment
er's Ref.	Other References(s)
	CHALLAN NO 1590
's Order No.	Dated
atch Document No.	Delivery Note Date
atched through	Destination
s of Delivery	

GST Rate	Quantity	Rate	per	Amount
18 %	140 NO	262.71	NO	36,779.40
		9	%	3,310.15
		9	%	3,310.15
				0.30
	140 NO			₹ 43,400.00

E. & O.E

	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
0	9%	3,310.15	9%	3,310.15	6,620.30
0		3,310.15		3,310.15	6,620.30

Twenty and Three paise Only

ny's Bank Details
ame : Saraswat Bank 2722
: 206100100002722
& IFS Code: Cidco & SRCB0000206

for SATYAM HARDWARE & PAINTS 20-21

Authorised Signatory

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ed Invoice

Alumni Institute of Technology & Research

RDWARE & PAINTS 20-21 RANAPRATAPH CHOWK NASHIK-422009 7AJDPR7967H1ZK Maharashtra, Code : 27 5133928,9922732132 nbatradersnsk@gmail.com	Invoice No. GST20-21 (493)	Dated 17-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) CHALLAN NO 535
M GURUDEV COLLEGE OF ENGG. (SAHAPUR) : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
LONG BODY BIBCOCK	8481	18 %	20 NO	288.14	NO	5,762.80
PILLAR COCK	8481	18 %	12 NO	305.08	NO	3,660.96
R	8481	18 %	8 NO	203.39	NO	1,627.12
NNECTION 24"	3917	18 %	20 NO	47.46	NO	949.20
TAPE-12 METER	8546	18 %	50 NO	16.95	NO	847.50
COUPLING SS	7326	18 %	13 NO	83.05	NO	1,079.65
EMENT 5KG	2523	28 %	1 NO	109.38	NO	109.38
G NAILS 2"	7317	18 %	1.000 KG	67.80	KG	67.80
ATIC FRACTION GRADE 1 (THIONL) 20LT	2710	18 %	1 NO	1,516.95	NO	1,516.95
AUTO THINNER 5LT	3814	18 %	2.00 CAN	466.10	CAN	932.20
ACHINE IDEAL -13MM	8467	18 %	1 NO	1,822.03	NO	1,822.03
E	7217	18 %	3.865 KG	83.05	KG	320.99
L BIT HSS -3MM	8207	18 %	10 NO	21.19	NO	211.90
L BIT HSS -4.5MM	8207	18 %	10 NO	38.14	NO	381.40
COMB WITH JIONT PILER (8" PILER)	8203	18 %	1 NO	203.39	NO	203.39
ASIN 18 X12	6910	18 %	14 NO	330.51	NO	4,627.14
IM	3917	18 %	13 NO	25.42	NO	330.46
3.8GM	3403	18 %	3 NO	93.22	NO	279.66
						24,730.53
9%CGST ON SALES				9	%	2,215.92
9%SGST ON SALES				9	%	2,215.92
14% CGST ON SALES				14	%	15.31
14% SGST ON SALES				14	%	15.31
Round Off						0.01
Total						₹ 29,193.00

E. & O.E

able (in words)
s Twenty Nine Thousand One Hundred Ninety

Company's Bank Details
Bank Name : Saraswat Bank 2722
A/c No. : 206100100002722
Branch & IFS Code : Cidco & SRCB0000206

AN : AJDPR7967H

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

for SATYAM HARDWARE & PAINTS 20-21

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Dist-Thane

!! Om Gurudev !!

HARDWARE & PAINTS 20-21
-2 RANAPRATAPH CHOWK
O,NASHIK-422009
: 27AJDPR7967H1ZK
: Maharashtra, Code : 27
225133928,9922732132
ambatradersnsk@gmail.com

OM GURUDEV COLLEGE OF ENGG. (SAHAPUR)
: Maharashtra, Code : 27

Invoice No. GST20-21 (14)	Dated 7-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References(s) 423
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
E ANCHOR BOLT 12MM X6"	7318	18 %	9.00 pcs	29.66	pcs	266.94
TE SUPER STRENGTH 180GM	3506	18 %	2 NO	211.87	NO	423.74
E ANCHOR BOLT 10MMX4"	7318	18 %	200.00 pcs	13.56	pcs	2,712.00
OFF WHEEL 5"	6804	18 %	100 NO	23.73	NO	2,373.00
P 10"	8302	18 %	24 NO	55.08	NO	1,321.92
OFF WHEEL 14"	6804	18 %	12 NO	108.48	NO	1,301.76
NG ROLLER1X4	9603	18 %	12 NO	50.85	NO	610.20
NG ROLLER 2X6	9603	18 %	6 NO	59.32	NO	355.92
HEEL 4" X4.5MM	6804	18 %	50 NO	29.66	NO	1,483.00
HEEL 4" X4.5MM	6804	18 %	50 NO	38.14	NO	1,907.00
AIN	3506	18 %	11 NO	50.85	NO	559.35
20GM	7318	18 %	35.00 pcs	17.80	pcs	623.00
E ANCHOR BOLT 12MM X4"	8302	18 %	16 NO	46.61	NO	745.76
S						
SULE -1"	3208	18 %	4 NO	483.08	NO	1,932.32
INDUSTRICAL REDOXODE PPG 4LT	3208	18 %	1 NO	576.30	NO	576.30
REDOXIDE 4LT	3208	18 %	2 NO	483.08	NO	966.16
MAR REDOXIDE 4LT						18,158.37
9%CGST ON SALES				9	%	1,634.25
9%SGST ON SALES				9	%	1,634.25
Round Off						0.13
Total						₹ 21,427.00

E. & O.E

geable (in words)
ees Twenty One Thousand Four Hundred Twenty

Company's Bank Details
Bank Name : Saraswat Bank 2722
A/c No. : 206100100002722
Branch & IFS Code : Cidco & SRCB0000206

PAN : AJDPR7967H

for SATYAM HARDWARE & PAINTS 20-21

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

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Alma Mater Institute of Technology & Research Diva-Thane

!! Om Gurudev !!

AM HARDWARE & PAINTS 20-21 J-M-1-2-2 RANAPRATAPH CHOWK W CIDCO,NASHIK-422009 STIN/UIN: 27AJDPR7967H1ZK State Name : Maharashtra, Code : 27 Contact : 9225133928,9922732132 E-Mail : jadambatradersnsk@gmail.com	Invoice No. GST20-21 (445)	Dated 12-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) CHALLAN NO 1972
Buyer VISHWATMAK OM GURUDEV COLLEGE OF ENGG. (SAHAPUR) State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WIRE NAILS -2X10	7317	18 %	50.000 KG	59.32	KG	2,966.00
2	WIRE NAILS -21/2X10	7317	18 %	50.000 KG	59.32	KG	2,966.00
3	TUBING 3/4 KG	3917	18 %	5.000 KG	1,059.32	KG	5,296.60
4	UPVC COUPLER 2"	3917	18 %	10 NO	44.07	NO	440.70
5	UPVC ENDCAP 1"	3917	18 %	10 NO	12.71	NO	127.10
6	UPVC COUPLER 1"	3917	18 %	10 NO	17.80	NO	178.00
7	UPVC COUPLER 3/4"	3917	18 %	5 NO	11.02	NO	55.10
8	UPVC ELBOW 2"	3917	18 %	5 NO	67.80	NO	339.00
9	UPVC ELBOW 1"	3917	18 %	10 NO	22.03	NO	220.30
10	UPVC REDUCER 1X3/4	3917	18 %	5 NO	16.95	NO	84.75
11	UPVC UNION 1"	3917	18 %	10 NO	45.76	NO	457.60
12	CPVC SOLVENT 118ML	3506	18 %	5 NO	135.59	NO	677.95
13	CPVC BRASS ELBOW 3/4X1/2	3917	18 %	10 NO	38.14	NO	381.40
14	CPVC MTA BRASS 3/4X1/2	3917	18 %	10 NO	51.69	NO	516.90
15	CPVC FTA (PLASTIC)2"	3917	18 %	5 NO	102.54	NO	512.70
16	CPVC MTA (PLASTIC)3/4"	3917	18 %	10 NO	13.56	NO	135.60
17	BALL VALE AGRI 75MM	8481	18 %	2 NO	161.02	NO	322.04
							15,677.74
	9%CGST ON SALES				9	%	1,410.99
	9%SGST ON SALES				9	%	1,410.99
	Round Off						0.28
	Total						₹ 18,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7317	5,932.00	9%	533.88	9%	533.88	1,067.76
3917	8,745.75	9%	787.11	9%	787.11	1,574.22
3506	677.95	9%	61.02	9%	61.02	122.04
8481	322.04	9%	28.98	9%	28.98	57.96
Total	15,677.74		1,410.99		1,410.99	2,821.98

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty One and Nine paise Only**

Company's Bank Details
Bank Name : **Saraswat Bank 2722**
A/c No. : **206100100002722**
Branch & IFS Code : **Cidco & SRCB0000206**

Company's PAN : **AJDPR7967H**

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

for SATYAM HARDWARE & PAINTS 20-21

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

!! Sab Ka Malik Atma !!

VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST'S

173

At: Mohili, Post: Aghai, Dist.:Thane

Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Reg .No E-500, Nashik

Work Order

Rscue
Dowlchen Sir

7

To,

M/s.Vidya Vaishnavi Enterprises
Shop No.12,Shreeji Apt., Indira Nagar
Wadala Pathardi Road, Nashik 4222006
ContactNo.9011966959/8888620999

W.O. No :- 19-20

W.O. Date:- 26.06.2019

Kind Attn: - M/s. Vidya Vaishnavi Enterprises

Dear Sir,
We are receiving your quotation regarding for Pop-up Sprinkler Irrigation at cricket Ground

Sr. No	Description	Unit	Qty.	Rate	Amount
1	90 mm 6 Kgs ISI Pipe (Jain & Finolex Make)	Nos	36	590.00	21240.00
2	75 mm 6Kgs ISI Pipe (Jain & Finolex Make)	Nos	230	418.00	96140.00
3	Hunter Make I-25 (22 Mtr Range) Pop-Up Impact sprinkler	Nos	92	3850.00	354200.00
4	75 mm PVC Ball Valve	Nos	18	435.00	7830.00
5	Rain Bird Make 12" Ball valve casting	Nos	18	563.00	10134.00
6	32mm x 18" Harit Make Swing Joint	Nos	92	294.00	27048.00
7	75 mm x 32mm HDPE service saddle	Nos	92	190.00	17480.00
8	PVC + GI + HDPE Fitting Tee, Elbow, Bend, Solvent Cement etc. 15% on material	Set	01	80110.00	80110.00
9	7.5 HP Crompton make open well submersible Pump Set with pump starter & main switch	Nos	01	50,000.00	50,000.00
10	40 m Sand Filter with REG Sand + and Valve Assembly	Nos	01	60,000.00	60,000.00
12					
				Total Material Cost	**724182.00**
11	Sand Filter Fittings with all flangeirs & labour Charge	Nos	01	12000.00	12000.00
12	Installation and technical charges 25% on material	Job	01	153545.00	153545.00
13	Transportation	Trip	01	18000.00	18000.00
					907727.00
				Discount	**79384.00**
				Total Amount Rs.	**828343.00**

Vishwatmak Institute of Technology & Research
At/Mohili, Post Aghai, Tal-Shahapur, Dist-Thane

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VIDYA VAISHNAVI ENTERPRISES

Address: Shop No.12, Shreeji Apt, Indira Nagar, Wadala Pathardi Road, Nashik-422006
Contact No. 9011966959 / 8888620999, E-mail Id:-rahulpagare1982@gmail.com

VV/031

Date: 16h Aug2019

BILL

To,
Atma Malik Trust,
Sahapur.

SUB: Bill for Pop-Up sprinkler Irrigation at Cricket Ground.

Sr. No.	Description	Unit	Qty	Rate	Amount
1	90 mm 4Kgs ISI PVC Pipe (Jain & Finelox Make)	Nos	36	590.00	21240.00
2	75 mm 4Kgs ISI PVC Pipe (Jain & Finelox Make)	Nos	230	418.00	96140.00
3	Hunter Make I-25(22 Mtr Range) Pop-Up Impact sprinkler	Nos	92	3850.00	354200.00
4	75 mm PVC Ball Valve	Nos	18	435.00	7830.00
5	Rain Bird Make 12"Ball valve casing	Nos	18	563.00	10134.00
6	32mm X18" Harit Make Swing Joint	Nos	92	294.00	27048.00
7	75mm X 32mm HDPE service saddle	Nos	92	190.00	17480.00
8	PVC + GI + HDPE Fittings Tee, Elbow, Bend, Solvent Cement etc. 15% on material	Set	01	80110.00	80110.00
9	7.5 HP Crompton make open well submersible pump set with pump starter & main switch	Nos	01	50000.00	50000.00
10	40m Sand Filter with REG Sand + and Valve Assembly	Nos	01	60000.00	60000.00
				Total Material Cost	**724182.00**
11	Sand Filter Fitting with all flingers & labour Charges	Nos	01	12000.00	12000.00
12	Installation and technical charges 25% on material	Job	01	153545.00	153545.00
13	Transportation	Trip	01	18000.00	18000.00
				Total Amount Rs.	**907727.00**
				Discount	79384.00
				Final Amount Rs.	**828343.00**

Hope now all details are with you.
Thanking You

Vidya Vaishnavi Enterprises
Proprietor
+91-9011966959

Atma Malik Institute of Technology & Research
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

Sab Ka Malik Atma !!

VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org
Reg .No E-500, Nashik

Work Order

To,
M/s. Vidya Vaishnavi Enterprises
Shop No. 12,Shreeji Apt, Indira Nagar
Wadala Pathardi Road, Nashik-422006
Contact No. 9011966959/8888620999

W.O. No :- 19-20

W.O. Date:- 26.06.2019

Kind Attn: - M/s. Vidya Vaishnavi Enterprises

Dear Sir,
We are receiving your quotation regarding for POP-UP Sprinkler Irrigation at Campus School Ground A- Wing

S. No.	Description	Unit	Qty.	Rate	Amount
1	63 mm 6 Kgs ISI PVC Pipe (Jain & Finelox Make)	Nos	48	338.00	16224.00
2	Hunter Make I-25(22 Mtr Range) Pop-Up Impact sprinkler	Nos	15	3850.00	57750.00
3	63 mm PVC Ball valve	Nos	05	392.00	1960.00
4	Rain Bird Make 12" Ball valve casting	Nos	05	563.00	2815.00
5	32mmX 18'' Harit Make Swing Joint	Nos	15	294.00	4410.00
6	63mmX32mm HDPE service saddle	Nos	15	234.00	3510.00
7	PVC + GI+ HDPE Fittings Tee, Elbow, Bend, Solvent Cement etc. 15% on material	Set	01	13000	13000.00
8	9mmX 4"CGS ISI PVC Pipe	Nos	50	591.00	29500.00
				Total Material Cost	**129169.00**
8	Installation and technical charges 25% on material	Job	01	24917.00	24917.00
	Transportation	Trip	01	13000.00	13000.00
					167086.00
				Discount 10%	16709.00
				Total Amount Rs.	**150377.00**

All statements or other communication required or permitted to be given or made under this work order shall be in writing and delivered by hand, email or facsimile transmission addressed to the intended recipient at its address

Date of Execution (Work Start Date):- 1.07.2019

Target Date of Completion (Grace Period one Week): - 30.07.2019

E.M.D. : E.M.D. (Earnest Money Deposit) / retaining money the Trust shall retain sum of Rs.—Nill--------
Less Than or equal to Nil % against the above order value & shall be refunded after completion of work Within 15 days period.

Atma Malik Institute of Technology

100 X Purpose & Sprinkler will check

VIDYA VAISHNAVI ENTERPRISES

Address: Shop No.12, Shreeji Apt, Indira Nagar, Wadala Pathardi Road, Nashik-422006
Contact No. 9011966959 / 8888620999, E-mail Id:-rahulpagare1982@gmail.com

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VV/030

Date:16th Aug 2019

BILL

To,
Atma Malik Trust,
Sahapur.

SUB: Bill for Pop-Up Sprinkler Irrigation at Campus School Ground A-Wing.

Sr. No.	Description	Unit	Qty	Rate	Amount
1	63 mm 4Kgs ISI PVC Pipe (Jain & Finelox Make)	Nos	48	338.00	16224.00
2	Hunter Make I-25(22 Mtr Range) Pop-Up Impact sprinkler	Nos	15	3850.00	57750.00
3	63 mm PVC Ball Valve	Nos	05	392.00	1960.00
4	Rain Bird Make 12"Ball valve casing	Nos	05	563.00	2815.00
5	32mm X18" Harit Make Swing Joint	Nos	15	294.00	4410.00
6	63mm X 32mm HDPE service saddle	Nos	15	234.00	3510.00
7	PVC + GI + HDPE Fittings Tee, Elbow, Bend, Solvent Cement etc. 15% on material	Set	01	13000.00	13000.00
8	9mm X4" CGS ISI PVC Pipe	Nos	50	591.00	29500.00
				Total Material Cost	129169.00
9	Installation and technical charges 25% on material	Job	01	24917.00	24917.00
10	Transportation	Trip	01	13000.00	13000.00
				Total Amount Rs.	167086.00
				Discount 10%	16709.00
				Final Amount Rs.	150377.00

Hope now all details are with you.
Thanking You

Vidya Vaishnavi Enterprises
Proprietor
+91-9011966959

Atma Malik Institute of Technology & Research
At Mohol, Post-Kalal, Tal-Shahapur, Dist-Thane

BILL

SHREERAM MOTORS
GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
TAL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27100053243V

Inv.No.:CR000050 DATE : 26/04/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.:

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	%Disc	Amt Disc	AMOUNT
1	SHAKTI 3-21 V/4 MOTOR	206927680I	1PCS	20000.0	.0%	0.00	20000.00
2	SONA HDPE	1 1/2"	85MTR	88.00	.0%	0.00	7480.00
3	SUBMERSIBLE ISI CABLE	2.5MMX3CO	91mtr	62.00	.0%	0.00	5642.00
4	STARTER	STARTER	1PCS	2000.00	.0%	0.00	2000.00
5	MORCAP/MORCLAM	7X1 1/2	1PCS	180.00	.0%	0.00	180.00
6	ROPE NAYLON		1PCS	950.00	.0%	0.00	950.00
7	MATERIAL		1PCS	650.00	.0%	0.00	650.00

Dealers: Finolex, PVC Pipes & Fitting,

TOTAL AMOUNT = 36902

Total Discount 0.00

I/we herby certify that my/our Regd.certificate under the M.V.A.T Act 2002 is in force on the date on which the sales of the goods specified in this tax Invoice/cash memorandam is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid.

Rs. Thirty Six Thousand Nine Hundred Two Only

1 pcs	950/-	950/-	

Shreeram Motors Ghoti

Technology & Research Institute

!! Sab Ka Malik Aatma!!
VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,

Shree Ram Motors
Godavari Niwas
Juna Agra Road, Ghoti,
Tal- Igatpuri, Dist- Nashik
Mob. No:- 9226794401

P.O. No :- 5 B /17-18

P.O Date:- 21.4.2017

Kind Attn:-Shree Ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Shakti 3-21 V/4 Motor	1 Pcs.	20000/-	20000/-
2	Sona HDPE	85 Mtr	88/-	7480/-
3	ISI Cable	91 mtr	62/-	5642/-
4	Starter	1 pcs	2000/-	2000/-
5	Boncap	9 pcs.	180/-	180/-
6	Rope Nylon	1 pcs	950/-	950/-
7	Material	1 pcs	650/-	650/-
Rupees In Word : Thirty six thousand nine hundred two only /-		**Total**		**36,902/-**

Purpose:- For Borewell

Terms & Condition : As Per Attach Annexure

Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -
Vishwatmak Om Gurudev College Of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.
Contact No.:-**7720012138**

Thanking you,
Yours truly,

Prepared by **Hr Admin** **Vice-Principal** **Principal** **Secretary** **Executive President**

Atma Malik Institute of Technology & Research

॥ ॐ गुरुदेव ॥ ☎ : (०२५५३) २२०५५१, २
मोबाईल : ९२२६७

Subject to IGATPURI Jurisdication

DATE : 24/05/2017

TAX INVOICE / CREDIT

SHREERAM MOTORS

GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
TAL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27100053243V

Subject to IGATPURI Jurisdication

Inv.No.:CR000113 DATE : 24/05/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.: Challan No: CHLN NO.029

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	Vat%	%Disc	AmtDisc	AMOUNT
14	FINOLEX FTA	2"	5PCS	35.00	6.00	.0%	0.00	175.00
15	FINOLEX MTA	2"	5PCS	30.00	6.00	.0%	0.00	150.00
16	FINOLEX PVC REDUCER	2 1/2X2	5PCS	25.00	6.00	.0%	0.00	125.00
17	UPVC/CPVC SOLUTION	237MLNEOSE	2PCS	270.00	6.00	.0%	0.00	540.00
18	FINOLEX PVC PIPE 6KG	1 1/2"X6KG	2PCS	295.00	6.00	.0%	0.00	590.00
19	FINOLEX PVC SOCKET 4	1 1/2"	5PCS	15.00	6.00	.0%	0.00	75.00
20	GAJANAND FOOT BALL	1 1/2"	1PCS	70.00	6.00	.0%	0.00	70.00
21	PAKAD/TESTER		2PCS	200.00	6.00	.0%	0.00	400.00
22	PAKAD/TESTER	TESTER	2PCS	30.00	6.00	.0%	0.00	60.00

MH.04 HD7667

Dealers: Finolex, PVC Pipes & Fitting.

VAT 6.00%	15619.00	0.00	0.00	0.00	14734.91	884.09	TOTAL AMOUNT	= 15968.39
VAT 13.50%	1400.00	0.00	0.00	0.00	1233.48	166.52	VAT PAYABLE	= 1050.61
VAT OTH+FREE	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	= 0.00
							NET TOTAL	= 17019.00

I/we herby certify that my/our Regd.certificate under the M.V.A.T Act 2002 is in force on the date on which the sales of the goods specified in this tax Invoice/cash memorandam is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid

Rs. Seventeen Thousand Nineteen Only

PARTY TOTAL 17019

Shreeram Motors Ghoti

॥ ॐ गुरुदेव ॥ ☎ : (02443) 220449, २

TAX INVOICE / CREDIT

Subject to IGATPURI Jurisdication

SHREERAM MOTORS

GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
TAL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27100053243V

Inv.No.:CR000113 DATE : 24/05/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.: Challan No: CHLN NO.029

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	Vat%	%Disc	AmtDisc	AMOUNT
1	LAXMI MUND POMP S/P	1HP	1PCS	11500.0	6.00	.0%	0.00	11500.00
2	BANGDI PIPE	1 1/2"	35FT	22.00	6.00	.0%	0.00	770.00
3	MOTOR NIPPLE	1 1/2"	3PCS	40.00	6.00	.0%	0.00	120.00
4	GI BEND	1 1/2"	1PCS	85.00	6.00	.0%	0.00	85.00
5	GI SOCKET	1 1/2"	1PCS	55.00	6.00	.0%	0.00	55.00
6	GI HOSE CLIP	1 1/2"	4PCS	12.00	6.00	.0%	0.00	48.00
7	PVC BEND THREADING	2 1/2"	3PCS	100.00	6.00	.0%	0.00	300.00
8	FOOT VALVE	2 1/2" JAL	3PCS	30.00	6.00	.0%	0.00	90.00
9	PVC SOCKET	2"	20pcs	10.00	6.00	.0%	0.00	200.00
10	FINOLEX PVC SOCKET I	2 1/2"	2PCS	25.00	6.00	.0%	0.00	50.00
11	RUBBER PACKING	2"	12PC	8.00	6.00	.0%	0.00	96.00
12	RUBBER PACKING	2 1/2"	12PC	10.00	6.00	.0%	0.00	120.00
13	METER BOX		2PCS	700.00	13.50	.0%	0.00	1400.00

Continue Page No.... 2

[redacted]

!! Sab Ka Malik Aatma!!
VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,
Shree Ram Motors
Godavari Niwas
Juna Agra Road, Ghoti,
Tal- Igatpuri, Dist- Nashik
Mob. No:- 9226794401

P.O. No :- 29 /17-18

P.O Date:- 21.05.2017

Kind Attn:-Shree Ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Laxmi mund pump	1 Pcs	11500/-	11500/-
2	Bangdi Pipe	35 ft	22/-	770/-
3	Motor Nipple	3 pcs.	40/-	120/-
4	GI Bend	1 pcs	85/-	85/-
5	GI Socket	1 pcs	55/-	55/-
6	GI Hose Clip	4 Pcs.	12/-	48/-
7	PVC Bend Threading	3 pcs	100/-	300/-
8	Foot valve	3 pcs	30/-	90/-
9	PVC Socket	20 Pcs	10/-	200/-
10	Finolex pvc socket	2 Pcs	25/-	50/-
11	Rubber Packing	12 Pcs.	8/-	96/-
12	Rubber Packing	12 Pcs.	10/-	120/-
13	Meter Box	2 Pcs.	700/-	1400/-
14	Finolex FTA	5 pcs.	35/-	175/-
15	Finolex MTA	5 pcs	30/-	150/-
16	Finolex PVC Reducer	5 Pcs	25/-	125/-
17	UPVC /CPVC Solution	2 pcs.	270/-	540/-
18	Finolex PVCPipe 6 kg	2 Pcs.	295/-	590/-
19	Finolex pvc socket	5 Pcs.	15/-	75/-
20	Gajanand Foot ball	1 Pc.	70/-	70/-

Bharati Vidyapeeth Institute of Technology & Research
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

21	Pakad/ Tester	2 Pcs	200	400/-
22	Pakad /Tester	2 Pcs	30/-	60/-
Rupees In Word : Seventeen thousand nineteen only /-		**Total**		**17,019/-**

Purpose:- For ~~Garden~~ Drainage Pump

Terms & Condition : As Per Attach Annexure

Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Om Gurudev College Of Engineering
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.
Contact No.:-**7720012138**

Thanking you,

Yours truly,

Prepared by	Hr Admin	Vice-Principal	Principal	Secretary	Executive Preside

TAX INVOICE

SHREERAM MOTORS

GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
Phone : 02553-220551/221151 9226794401

GSTIN : 27AAYPC1040L1ZK

Inv.No.:CR000700 DATE : 22/02/2018
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM T
AGAI MOHALI TAL.SHAHAPUR
State : 27

S.R.	ITEM NAME	Ref.	QTY	HSN	RATE	DIS%	SGST	CGST	AMOUNT
1	SHAKTI 5HP OPENWELL	40554760181 3	1	8413	18000.00	0.00	6.0	6.0	18000.00
2	FINOLEX PVC BEND ISI	75MM	4		110.00	0.00	9.0	9.0	440.00
3	FOOT BALL	S.S.JALI	4		50.00	0.00	9.0	9.0	200.00
4	ASHOK INDIA DMC STARTE	DMC 9-14	1		1450.00	0.00	9.0	9.0	1450.00
5	PVC BALL VALVE	2 1/2 HOLY	2	3917	225.00	0.00	9.0	9.0	450.00
6	PVC BALL VALVE	2"HOLY	5	3917	135.00	0.00	9.0	9.0	675.00
7	FINOLEX PVC SOCKET 4KG	2"	4	3917	10.00	0.00	9.0	9.0	40.00
8	FINOLEX PVC SOCKET 4KG	2 1/2"	4	3917	13.00	0.00	9.0	9.0	52.00
9	GI BUSHING	2 1/2X2	1	4010	110.00	0.00	9.0	9.0	110.00
10	FINOLEX FTA	2"	1	4010	20.00	0.00	9.0	9.0	20.00

GST->OTHER 16071.42*6+6%=964.29SGST+964.29CGST. Dealers: Finolex. PVC Pipes & Fitting.

CLASS	SUB TOTAL	SCHEME	DISC.	TOTAL	SGST	CGST		
GST 18.00%	3437.00	0.00	0	2912.72	262.14	262.14	TOTAL AMOUNT:	18984.14
GST 28.00%	0.00	0.00	0	0.00	0.00	0.00	SGST PAYABLE:	1226.43
GST OTH+FREE	18000.00	0.00	0	16071.42	964.29	964.29	CGST PAYABLE:	1226.43
ITMES 10	21437.00	0.00	0	18984.14	1226.43	1226.43	CR/DR NOTE :	0.00
							PARTY TOTAL :	**21437.00**

Rs. Twenty One Thousand Four Hundred Thirty Seven Only Tpt.Mode: Cycle/___

All disputes subject to IGATPURI Jurisdication only for **SHREERAM MOTORS**

!! Sab Ka Malik Aatma!!

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,
Shree ram Motors
Godavari Nivas,
Juna Agra Road,
Ghoti -422 402
Tel. :- 9226794401

P.O. No:- 207 B /17-18

P.O Date:-21.2.2018

Kind Attn:- Shree ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Shakti 5 HP Open Well	1 Nos.	18000/-	18000/-
2	Finolex PVC Bend ISI	4 Nos.	110/-	440/-
3	Foot Ball	4 Nos.	50/-	200/-
4	Ashok India DMC Starte	1 Nos.	1450/-	1450/-
5	PVC Ball Valve	2 Nos.	225/-	450/-
7	PVC Ball Valve	5 Nos.	135/-	675/-
8	Finolex PVC Socket 4 Kg.	4 Nos.	10/-	40/-
9	Finolex PVC Socket 4 Kg	4 Nos.	13/-	52/-
10	GI Bushing	1 Nos.	110/-	110/-
11	Finolex FTA	1 Nos.	20/-	20/-
12	Sona Drip Material 16MM 2ND	2 Nos.	2700/-	5400/-
13	Sona Drip Material 16MM Joind	100 Nos.	1/-	100/-
14	Sona Drip Material Dripper	100 Nos.	2/-	200/-
15	Sona Drip Material 16MM Head	100 Nos.	1/-	100/-
16	Sona Drip Material 16mm Rubbe	100 Nos.	1/-	100/-
17	Sona Drip Material 16MM End L	100 Nos.	1/-	100/-
Rupees In Words: Twenty seven thousand four hundred thirty seven only/-		**Total**		**27,437/-**

Purpose :- For Garden

Terms & Condition : As Per Attach Annexure

GST :- Including
Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Jangali Maharaj Ashram Trust's
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-**7720012138**

Thanking you,
Yours truly,

Prepared by **Dept. Head** **Manager** **Secretary** **Executive President**

TAX INVOICE

SHREERAM MOTORS

GODAVARI NIVAS.
JUNA AGRA ROAD, GHOTI-422402
Phone : 02553-220551/221151 9226794401

GSTIN : 27AAYPC1040L1ZK

Inv.No.:CR000848 DATE : 27/03/2018
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM T
AGAI MOHALI TAL.SHAHAPUR
State : 27

S.R.	ITEM NAME	Ref.	QTY	HSN	RATE	DIS%	SGST	CGST	AMOUNT
1	SHAKTI 5HP OPENWELL	4090079001	1	8413	18000.00	0.00	6.0	6.0	18000.00
2	SHRADHA OPENWELL /MONO	3HP OPENWE	1	8413	8500.00	0.00	6.0	6.0	8500.00
3	ASHOK INDIA DMC STARTE	DMC 9-14	3		1450.00	0.00	9.0	9.0	4350.00
4	FINOLEX PVC SOCKET 4KG	2"	20	3917	10.00	0.00	9.0	9.0	200.00
5	SONA DRIP MATERIAL	TOCHA	3	4010	30.00	0.00	9.0	9.0	90.00
6	GLECS AUTO/AUTO WATER	DOL	1	4010	450.00	0.00	9.0	9.0	450.00
7	SONA DRIP MATERIAL	PLAIN BDL	1	4010	2700.00	0.00	9.0	9.0	2700.00
8	GAJANAND FOOT BALL	3"	1	4010	130.00	0.00	9.0	9.0	130.00
9	GI FITTING 2"	BEND	1	4010	240.00	0.00	9.0	9.0	240.00
10	GI FITTING 2"	SOCKET	1	4010	80.00	0.00	9.0	9.0	80.00

GST->OTHER 23660.7%6+6%=1419.65SGST+1419.65CGST. Dealers: Finolex, PVC Pipes & Fitting.

CLASS	SUB TOTAL	SCHEME	DISC.	TOTAL	SGST	CGST		
GST 18.00%	8240.00	0.00	0	6983.06	628.47	628.47	TOTAL AMOUNT:	30643.77
GST 28.00%	0.00	0.00	0	0.00	0.00	0.00	SGST PAYABLE:	2048.12
GST OTH+FREE	26500.00	0.00	0	23660.70	1419.65	1419.65	CGST PAYABLE:	2048.12
ITMES 10	34740.00	0.00	0	30643.76	2048.12	2048.12	CR/DR NOTE :	0.00
							FARTY TOTAL :	34740.00

Rs. Thirty Four Thousand Seven Hundred Forty Only

Tpt.Mode: Cycle/

All disputes subject to IGATPURI Jurisdication only

for SHREERAM MOTORS

!! Sab Ka Malik Aatma!!

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,
Shree ram Motors
Godavari Nivas,
Juna Agra Road,
Ghoti -422 402
Tel. :- 9226794401

P.O. No: 260 /17-18

P.O Date:-27.2.2018

Kind Attn:- Shree ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Shakti 5 HP Open Well	1 Nos.	18000/-	18000/-
2	Shardha Open weel / Mono	1 Nos	8500/-	8500/-
3	Ashok India DMC Starte	3 Nos.	1450/-	4350/-
4	Finolex PVC Socket 4 Kg	20 Nos.	10/-	200/-
5	Sona Drip Material	3Nos.	30/-	90/-
6	Glecs Auto /Auto Water	1 Nos.	450/-	450/-
7	Sona Drip Material	1 Nos.	2700/-	2700/-
8	Gajanand foot ball	1 Nos.	130/-	130/-
9	GI Fitting 2"	1 Nos.	240/-	240/-
10	GI Fitting 2"	1 Nos.	80/-	80/-
Rupees In Words: Thirty four thousand seven hundred forty only/-		**Total**		**34,740/-**

Purpose :- For D wing Fogger Machine

Terms & Condition : As Per Attach Annexure

GST :- Including
Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Jangali Maharaj Ashram Trust's
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:-**7720012138**

Thanking you,
Yours truly,

Prepared by **Dept. Head** **Manager** **Secretary** **Executive President**

TAX INVOICE

SHREERAM MOTORS

GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
Phone : 02553-220551/221151 9226794401

GSTIN : 27AAYFC1040L1ZK

Inv.No.:CR000522 DATE : 16/01/2018
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM T
AGAI MOHALI TAL.SHAHAPUR
State : 27

S.R.	ITEM NAME	Ref.	QTY	HSN	RATE	DIS%	SGST	CGST	AMOUNT
1	SONA HDPE	2 1/2X4K6	15		120.00	0.00	9.0	9.0	1800.00
2	PATTA PIPE	2 1/2"	10.265		130.00	0.00	9.0	9.0	1334.45
3	SONA DRIP MATERIAL	16MM 2ND O	2	4010	2700.00	0.00	9.0	9.0	5400.00
4	SONA DRIP MATERIAL	16MM DRIPP	100	4010	2.00	0.00	9.0	9.0	200.00
5	L&T DOL MK1 STARTER	9-14	1	8536	1450.00	0.00	9.0	9.0	1450.00
6	GLECS AUTO/AUTO WATER	DOL	2	4010	450.00	0.00	9.0	9.0	900.00
7	FINOLEX PVC SOCKET 4KG	2"	10		11.00	0.00	9.0	9.0	110.00
8	L&T COIL	T/P COIL	5		100.00	0.00	9.0	9.0	500.00

Shreeram Motors Ghoti

Dealers: Finolex, PVC Pipes & Fitting.

CLASS	SUB TOTAL	SCHEME	DISC.	TOTAL	SGST	CGST		
GST 18.00%	11694.45	0.00	0	9910.57	891.94	891.94	TOTAL AMOUNT:	9910.55
GST 28.00%	0.00	0.00	0	0.00	0.00	0.00	SGST PAYABLE:	891.94
GST OTH+FREE	0.00	0.00	0	0.00	0.00	0.00	CGST PAYABLE:	891.94
ITMES 8	11694.45	0.00	0	9910.57	891.94	891.94	CR/DR NOTE :	0.00
							PARTY TOTAL :	11694.00

Rs. Eleven Thousand Six Hundred Ninty Four Only Tpt.Mode: Cycle/___

All disputes subject to IGATPURI Jurisdication only for SHREERAM MOTORS

Atma Ramji Research Tal-Shahapur, Dist-Thane

!! Sab Ka Malik Aatma!!

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,
Shree ram Motors
Godavari Nivas,
Juna Agra Road,
Ghoti -422 402
Tel. :- 9226794401

P.O. No:- 179 B /17-18

P.O Date:-16.1.2018

Kind Attn:- Shree ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Sona HDPE 2 1/2X4 Kg.	15 Nos.	120/-	1800/-
2	Patta Pipe	10.265	130/-	1334.45/-
3	Sona Drip Material 16mm 2 ND	2 Nos.	2700/-	5400/-
4	Sona Drip Material 16MM Drip	100 Nos.	2/-	200/-
5	L& T Dol Nk1 Starter	1 Nos.	1450/-	1450/-
6	Glecs Auto / Auto water	2 Nos.	450/-	900/-
7	Finolex PVC Socket 4 kg	10 Nos.	11/-	110/-
8	L&T Coil	5 Nos.	100/-	500/-
Rupees In Words: Eleven thousand six hundred ninety four only/-		**Total**		**11,694/-**

Purpose :- For Garden

Terms & Condition : As Per Attach Annexure
GST :- Including
Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Jangali Maharaj Ashram Trust's
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.

Contact No.:**-7720012138**

Thanking you,

Yours truly,

Prepared by **Dept. Head** **Manager** **Secretary** **Executive President**

GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
TAL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27AAYPC1040L1ZK

Inv.No.:CR000113 DATE : 24/05/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.: Challan No: CHLN NO.029

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	Vat%	%Disc	AmtDisc	AMO
1	BANGDI PIPE	1 1/2"	35FT	22.00	6.00	.0%	0.00	77
2	MOTOR NIPPLE	1 1/2"	3PCS	40.00	6.00	.0%	0.00	12
3	GI BEND	1 1/2"	1PCS	85.00	6.00	.0%	0.00	8
4	GI SOCKET	1 1/2"	1PCS	55.00	6.00	.0%	0.00	5
5	GI HOSE CLIP	1 1/2"	4PCS	12.00	6.00	.0%	0.00	4
6	PVC BEND THREADING	2 1/2"	3PCS	100.00	6.00	.0%	0.00	30
7	FOOT VALVE	2 1/2" JAL	3PCS	30.00	6.00	.0%	0.00	9
8	PVC SOCKET	2"	20pcs	10.00	6.00	.0%	0.00	20
9	**FINOLEX PVC SOCKET I**	**2 1/2"**	**2PCS**	**25.00**	**6.00**	**.0%**	**0.00**	**5**
10	**RUBBER PACKING**	**2"**	**12PC**	**8.00**	**6.00**	**.0%**	**0.00**	**9**
11	**RUBBER PACKING**	**2 1/2"**	**12PC**	**10.00**	**6.00**	**.0%**	**0.00**	**12**
12	METER BOX		2PCS	700.00	13.50	.0%	0.00	140
13	**FINOLEX FTA**	**2"**	**5PCS**	**35.00**	**6.00**	**.0%**	**0.00**	**17**

Continue Page No.... 1

TAX INVOICE / CREDIT

Subject to IGATPURI Jurisdica

SHREERAM MOTORS
GODAVARI NIVAS,
JUNA AGRA ROAD, GHOTI-422402
TAL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27AAYPC1040L1ZK

Inv.No.:CR000113 DATE : 24/05/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.: Challan No: CHLN NO.029

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	Vat%	%Disc	AmtDisc	AMOU
14	**FINOLEX MTA**	**2"**	**5PCS**	**30.00**	**6.00**	**.0%**	**0.00**	**150**
15	**FINOLEX PVC REDUCER**	**2 1/2X2**	**5PCS**	**25.00**	**6.00**	**.0%**	**0.00**	**125**
16	**UPVC/CPVC SOLUTION**	**237MLNEOSE**	**2PCS**	**270.00**	**6.00**	**.0%**	**0.00**	**540**
17	FINOLEX PVC PIPE 6KG	1 1/2"X6KG	2PCS	295.00	6.00	.0%	0.00	590
18	FINOLEX PVC SOCKET 4	1 1/2"	5PCS	15.00	6.00	.0%	0.00	75
19	GAJANAND FOOT BALL	1 1/2"	1PCS	70.00	6.00	.0%	0.00	70
20	PAKAD/TESTER		2PCS	200.00	6.00	.0%	0.00	400
21	PAKAD/TESTER	TESTER	2PCS	30.00	6.00	.0%	0.00	60

MH.04 HD7667

Dealers: Finolex, PVC Pipes & Fitting,

VAT 6.00%	4119.00	0.00	0.00	0.00	3885.85	233.15	TOTAL AMOUNT	=	5119.33
VAT 13.50%	1400.00	0.00	0.00	0.00	1233.48	166.52	VAT PAYABLE	=	399.6
VAT OTH+FREE	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	=	0.0
							NET TOTAL	=	5519.0

I/we herby certify that my/our Regd.certificate under the M.V.A.T Act 2002 is in force on the date on which the sales of the goods specified in this tax Invoice/cash memorandam is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid

!! Sab Ka Malik Aatma!!
VishwatmakJangliMaharaj Ashram Trust's

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane
Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org

Purchase Order

To,
Shree Ram Motors
Godavari Niwas
Juna Agra Road, Ghoti,
Tal- Igatpuri, Dist- Nashik
Mob. No:- 9226794401

P.O. No :- 60A /17-18

P.O Date:- 20.6.2017

Kind Attn:-Shree Ram Motors

Dear Sir,
Please arrange to supply the following Equipments to the aforesaid address.

Sr. No	Product Name	Quantity	Rate Per	Total
1	Superme Pipe 4 Kg	10 Pcs	405/-	4050/-
2	Starter- Ashok In6	1 Pcs	925/-	925/-
3	Auto – Glese Dol	2 Pcs	400/-	800/-
4	Sanjivani ID Gold HDP- 2 ½"	5 Mtr	150/-	750/-
5	Non Return Valve – 2 ½"	1 Pcs	1050/-	1050/-
6	GI Hose Clip 2 ½"	2 Pcs	25/-	50/-
7	GI Hose Napple	2 Pcs	110/-	220/-
8	Laxmi Mund pump	1 Pcs	24500/-	24500/-
Rupees In Word : Thirty two thousand three hundred forty five only /-		**Total**		**32,345/-**

Purpose:- For Workshop and Goshala

Terms & Condition : As Per Attach Annexure

Payment :- Immediate after delivery & satisfactory receipt of materials.
Delivery : - Within 5 Days.
Dispatch : - Free Delivery at our college.

Delivery Address : -

Vishwatmak Om Gurudev College Of Engineering.
At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.
Contact No.:-**7720012138**

Thanking you,

Yours truly,

Prepared by | Manager | Vice-Principal | Principal | Secretary | Executive President

ASRaoke

Institute of Technology, At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane

TAX INVOICE / CREDIT

Subject to IGATPURI Jurisdica

REERAM MOTORS
AVARI NIVAS,
NA AGRA ROAD, GHOTI-422402
AL. IGATPURI, DIST. NASHIK
Phone : 02553-220551/221151
MO.NO : 9226794401
TIN No. : 27AAYPC1040L1ZK

Inv.No.:CR000187 DATE : 22/06/2017
M/S VISHVATMAK JANGALI MAHARAJ ASHRAM
AGAI MOHALI TAL.SHAHAPUR

TIN No.: Challan No: CHLN NO.086

Sr.	PARTICULARS	Size/Sr.No.	QTY.	RATE	Vat%	%Disc	AmtDisc	AMOU
1	**SUPREME PIPE 4KG**	**2 1/2X4KG**	**10PCS**	**405.00**	**6.00**	**.0%**	**0.00**	**405(**
2	STARTER	ASHOK IN6-	1PCS	925.00	6.00	.0%	0.00	92
3	AUTO	GLESE DOL	2PCS	400.00	6.00	.0%	0.00	80(
4	SANJIVNI ID GOLD HDP	2 1/2"	5MTR	150.00	6.00	.0%	0.00	75(
5	**NON RETURN VALVE**	**2 1/2"NRV**	**1PCS**	**1050.00**	**6.00**	**.0%**	**0.00**	**105(**
6	**GI HOSE CLIP**	**2 1/2"**	**2PCS**	**25.00**	**6.00**	**.0%**	**0.00**	**5(**
7	GI HOSE NAPPLE	2 1/2"	2PCS	110.00	6.00	.0%	0.00	22(
8	LAXMI MUND PUMP T/P	2HP T/P	1PCS	24500.0	6.00	.0%	0.00	2450(

Dealers: Finolex, PVC Pipes & Fitting, TOTAL AMOUNT = 30514.16

VAT 6.00%	32345.00	0.00	0.00	0.00	30514.16	1830.84	VAT PAYABLE	= 1830.
VAT 13.50%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	= 0.
VAT OTH+FREE	0.00	0.00	0.00	0.00	0.00	0.00	NET TOTAL	= 32345.

I/we herby certify that my/our Regd.certificate under the M.V.A.T Act 2002 is in force on the date on which the sales of the goods specified in this tax Invoice/cas memorandam is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the of sales while filling of return and the due tax,if any payable on the sales has been paid or shall be paid

Rs. Thirty Two Thousand Three Hundred Forty Five Only PARTY TOTAL 32345

Atma Malik Institute of Technology & Research
Attested
Post Khil,
Tal. Murbad,
Dist. Thane

Tax Invoice(Page 2)

RAM MOTORS avari Niwas,Old Agra Road, Post. Ghoti,Tal:-Igatpuri, ist:-Nashik GSTIN/UIN: 27AAYPC1040L1ZK State Name : Maharashtra, Code : 27 Contact : 9226794401,9422251901 E-Mail : narendrachandak007@gmail.com	Invoice No. **CR/20-21/0601**	Dated **8-Sep-2020**
	Delivery Note **106**	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vishwatmak Jangali Maharaj Trust** AGAI MOHALI TAL.SHAHAPUR GSTIN/UIN : 27AAATV1688B2ZF State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **8-Sep-2020**
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH-04-AD-7667**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
9	**16MM ISI Drip Online 300mit Class 1**	8424	12 %	**1 Nos.**	1,750.00	1,562.50	Nos.		**1,562.50**
10	**Finolex 63 mm 6 Kg Tee**	3917	18 %	**5 Nos.**	45.01	38.14	Nos.		**190.70**
11	**Finolex 63 mm MTA**	3917	18 %	**20 Nos.**	30.00	25.42	Nos.		**508.40**
12	**Finolex 75 mm Pvc MTA**	3917	18 %	**10 Nos.**	45.01	38.14	Nos.		**381.40**
13	**Finolex 40MM x 6 Kg ISI PVC Pipe**	3917	18 %	**3 Nos.**	235.00	199.15	Nos.		**597.45**
14	**Finolex 63MM x 6 Kg ISI PVC Pipe**	3917	18 %	**5 Nos.**	500.00	423.73	Nos.		**2,118.65**
15	**Finolex 40 mm MTA**	3917	18 %	**10 Nos.**	20.00	16.95	Nos.		**169.50**
									28,596.29
	C.GST 9%					9	%		**1,308.05**
	S.GST 9 %					9	%		**1,308.05**
	C.GST 6 %					6	%		**843.75**
	S.GST 6%					6	%		**843.75**
	ROUND OFF								**0.11**
	Total			**116 Nos.**					**₹ 32,900.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Nine Hundred Only

Company's Bank Details
Bank Name : **Idbi Bank 1867102000001007**
A/c No. : **1867102000001007**
Branch & IFS Code : **GHOTI & IBKL0001867**

Company's PAN : **AAYPC1040L**

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

for SHREERAM MOTORS

Authorised Signatory

SUBJECT TO IGATPURI JURISDICTION

This is a Computer Generated Invoice

PURCHASE ORDER

Invoice To VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST MOHILI SHAHAPUR GSTIN/UIN: 27AAATV1688B2ZF State Name : Maharashtra, Code : 27	Voucher No. **129/20-21**	Dated **9-Sep-2020**
		Mode/Terms of Payment
	Supplier's Ref./Order No. **129/20-21**	Other Reference(s)
Supplier **Shree Ram Motor** Juna Agra Road Ghoti State Name : Maharashtra, Code : 27	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Leyze Mobile Auto**	*9-Sep-2020*	**1.00 NOS**	4,237.29	NOS		**4,237.29**
2	**Dol Starter(6-10)**	*9-Sep-2020*	**2.00 NOS**	889.83	NOS		**1,779.66**
3	**2 Ball Valve Holy**	*9-Sep-2020*	**5.00 NOS**	127.12	NOS		**635.60**
4	**40 mm Pvc Endcap Pv-51**	*9-Sep-2020*	**20.00 NOS**	12.71	NOS		**254.20**
5	**Cpvc Solution 237 (Dont Use)**	*9-Sep-2020*	**10.00 NOS**	245.76	NOS		**2,457.60**
6	**2"flanch Rubber Paking**	*9-Sep-2020*	**12.00 NOS**	8.47	NOS		**101.64**
7	**Cp Tapper Cock (1/2)**	*9-Sep-2020*	**10.00 NOS**	110.17	NOS		**1,101.70**
8	**1 Hp Motor**	*9-Sep-2020*	**2.00 NOS**	6,250.00	NOS		**12,500.00**
9	**16 mm Drip Pipe (300 Mtr)**	*9-Sep-2020*	**1.00 NOS**	1,562.50	NOS		**1,562.50**
10	**63 mm Pvc Tee Pv-31**	*9-Sep-2020*	**5.00 NOS**	38.14	NOS		**190.70**
11	**63 mm Pvc MTA Pv-56**	*9-Sep-2020*	**20.00 NOS**	25.42	NOS		**508.40**
12	**75 mm Pvc Mta Pv-57**	*9-Sep-2020*	**10.00 NOS**	38.14	NOS		**381.40**
13	**40mm Pvc Pipe 10Feet Pv-89**	*9-Sep-2020*	**6.00 NOS**	99.58	NOS		**597.45**
14	**63 mm Pvc Pipe 10 ft**	*9-Sep-2020*	**10.00 NOS**	211.87	NOS		**2,118.65**
15	**40 mm Pvc MTA Pv-55**	*9-Sep-2020*	**10.00 NOS**	16.95	NOS		**169.50**
							28,596.29
	CGST						**2,151.80**
	SGST						**2,151.80**
	Round Off						**0.11**
	Total		**124.00 NOS**				**₹ 32,900.00**

E. & O.E

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

Prepared By **Purchase Officer** **Account Officer** **Approved By**

Remarks:
receivd by store 470

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

for VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST

Authorised Signatory

This is a Computer Generated Document

Atma Malik Institute of Technology & Research * Akloli, Post-Shahapur, Tal-Shahapur, Dist-Thane

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SHREERAM MOTORS
1,Godavari Niwas,Old Agra Road,
At. Post. Ghoti,Tal:-Igatpuri,
Dist:-Nashik
Maharashtra - 422402, India
GSTIN/UIN: 27AAYPC1040L1ZK
State Name : Maharashtra, Code : 27
Contact : 9226794401,9422251901
E-Mail : narendrachandak007@gmail.com

Invoice No. **CR/20-21/0316**	Dated **27-Jun-2020**
Delivery Note **63**	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **27-Jun-2020**
Despatched through	Destination
Terms of Delivery	

Buyer
Vishwatmak Jangali Maharaj Trust
AGAI MOHALI TAL.SHAHAPUR, Maharashtra, India
GSTIN/UIN : 27AAATV1688B2ZF
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	**Dol Starter**		18 %	**2 Nos.**	1,150.00	974.58	Nos.		**1,949.16**
2	**Sonalika 2 in 1 Baterry Pump 12x8 A**	8200	12 %	**1 Nos.**	2,400.00	2,142.86	Nos.		**2,142.86**
									4,092.02
	C.GST 6 %					6	%		**128.57**
	S.GST 6%					6	%		**128.57**
	C.GST 9%					9	%		**175.42**
	S.GST 9 %					9	%		**175.42**
	ROUND OFF								
	Total			**3 Nos.**					**₹ 4,700.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8200	1,949.16	9%	175.42	9%	175.42	350.84
	2,142.86	6%	128.57	6%	128.57	257.14
Total	**4,092.02**		**303.99**		**303.99**	**607.98**

Tax Amount (in words) : **INR Six Hundred Seven and Ninety Eight \ Only**

Company's Bank Details
Bank Name : **Idbi Bank 1867102000001007**
A/c No. : **1867102000001007**
Branch & IFS Code : **GHOTI & IBKL0001867**

Company's PAN : **AAYPC1040L**

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

for SHREERAM MOTORS

Authorised Signatory

SHREERAM MOTORS GHOTI

SUBJECT TO IGATPURI JURISDICTION

This is a Computer Generated Invoice

(490)

PURCHASE ORDER

(DUPLICATE)

Invoice To VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST MOHILI SHAHAPUR GSTIN/UIN: 27AAATV1688B2ZF State Name : Maharashtra, Code : 27	Voucher No. **70**	Dated **21-May-2019**
		Mode/Terms of Payment
	Supplier's Ref./Order No. **70**	Other Reference(s)
Supplier **Tanishka Multiservices** State Name : Maharashtra, Code : 27	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Rhinomat 500 Mic**	*21-May-2019*	**2,077 sqm**	92.00	sqm		**1,91,084.00**
	Total		**2,077 sqm**				**₹ 1,91,084.00**

Amount Chargeable (in words) *E. & O.E*

₹ One Lakh Ninety One Thousand Eighty Four Only

Remarks:
being create purchase order for sheat tale purpose

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

for VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST

Authorised Signatory

This is a Computer Generated Document

(491)

04

TANISHKA MULTISERVICES

Plot no. 70, Suvarn Nagar Hsg. Society
Someshwar, Gangapur Road,
NASIK - 422222 | MAHARASHTRA |INDIA |tmsnasik@yahoo.co.in
GSTIN : 27AANPI0322E1Z5

TAX-INVOICE

Invoice No.	SL/TM/036	Mode of Transport :	BY ROAD
Invoice Date	29 May 2019	Vehicle No. :	MH-15-BK-9552
Reverse Charge	N/A	Date of Supply :	29 May 2019
State	MAHARASHTRA State Code 27	Place of Supply :	Jath,Sangli

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	VISHWATMAK JUNGLI MAHARAJ ASHRAM TRUST	Name	VISHWATMAK JUNGLI MAHARAJ ASHRAM TRUST
At Post	MOHILI	At Post	MOHILI
Taluka	SHAHAPUR	Taluka	SHAHAPUR
District	THANE	District	THANE
GSTIN	27AAATV1688B2ZF	GSTIN	27AAATV1688B2ZF
State	MAHARASHTRA State Code 27	State	MAHARASHTRA State Code 27

S.N.	Description of Goods	HSN/SAC CODE	UOM	QTY	Rate	Amount	Taxable value	CGST		SGST		IGST		TOTAL
								Rate	AMNT	Rate	AMNT	Rate	AMNT	
1	Woven Polyethylene Coated FabricRhinoMat_500 Micron With ISI15351:2015	39269099	SQM	2077.0	77.97	161935.59	161935.59	9.00%	14574.2	9.00%	14574.2	0.00%	0.0	191084.00
			SQM	2077.00		161935.59	161935.59		14574.20		14574.20		0.00	191084.00

Total Invoice Amount in Words:

Rupees One Lakh(s) Ninety One Thousand Eighty Four Only

TOTAL Amount before Tax		161935.59
Add CGST	9.0%	14574.20
Add SGST	9.0%	14574.20
Add IGST	0.0%	0.00
Tax amount : GST		29148.41
BY ROAD		0.0
Total Invoice Amount		191084.00
GST Payable on Reverse Charge		N/A

Note (UOM) : SQM = Square Meter | SQFT = Square Foot | Kgs. = Kilograms | NOS =Numbers

Certified that the particulars given above are true and correct.

BANK DETAILS:

Acc. Name	TANISHKA MULTISERVICES
Acc. No.	912020045371581
Branch	GANGAPUR ROAD, NASHIK
IFSC Code	UTIB0001041

For TANISHKA MULTISERVICES

TANISHKA MULTISERVICES NASHIK

Authorised Signatory

All payments to be made in ADVANCE.
2% interest Per Month will be charged on all outstanding amount thereafter.
Make all Cheques/DD/RTGS/NEFT payable to TANISKHA MULTISERVICES
If you have any query concerning this Proforma invoice, contact us with above details.
Subject to NASIK Jurisdiction

THANK YOU FOR BUSINESS WITH US!!!

WORKSHOP: Plot no. A-17, MIDC,,satara road,Jath ,Dist. Sangli 416404. MAHARASHTRA

Atma Malik Institute of Technology Department

PURCHASE ORDER

219

Invoice To **VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST** MOHILI SHAHAPUR GSTIN/UIN: 27AAATV1688BZF State Name : Maharashtra, Code : 27	Voucher No. 716	Dated **4-Dec-2019**
		Mode/Terms of Payment
	Supplier's Ref./Order No. 716	Other Reference(s)
Supplier **Tanishka Multiservices** State Name : Maharashtra, Code : 27	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Disc. %	Amount
1	**500 Micron With ISI5351:2015**	*4-Dec-2019*	**1,473 sqm**	77.00	sqm		**1,13,421.00**
2	**Installation Charges**	*4-Dec-2019*					**25,041.00**
	Total		**1,473 sqm**				**₹ 1,38,462.00**

ount Chargeable (in words)

E. & O.E

₹ One Lakh Thirty Eight Thousand Four Hundred Sixty Two Only

Declaration

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

for VISHWATMAK JANGALI MAHARAJ ASHRAM TRUST

Authorised Signatory

This is a Computer Generated Document

Negotiate another 4/- P/sq.mtr

218

TANISHKA MULTISERVICES

Plot no. 70, Suvarn Nagar Hsg. Society
Someshwar, Gangapur Road,
NASIK - 422222 | MAHARASHTRA | INDIA |tmsnasik@yahoo.co.in
GSTIN : 27AANPI0322E1Z5

Tanishka Multiservices

TAX- INVOICE

Invoice No.	SER/TM/394	Mode of Transport	BY ROAD
Invoice Date	20 February 2020	Vehicle No :	MH-15-EG-7830
Reverse Charge	N/A	Date of Supply :	20 February 2020
State	MAHARASHTRA State Code 27	Place of Supply :	Jath, Sangali

TM5394

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	VISHWATMAK JANGLIMAHARAJ ASHRAM TRUST	Name	VISHWATMAK JANGLIMAHARAJ ASHRAM TRUST
At Post	MOHILI	At Post	MOHILI
Taluka	SHAHAPUR	Taluka	SHAHAPUR
District	THANE	District	THANE
GSTIN	27AAATV1688B2ZF	GSTIN	27AAATV1688B2ZF
State	MAHARASHTRA State Code	State	MAHARASHTRA State Code

S.N.	Description of Goods	HSN/SAC CODE	UOM	QTY	Rate	Amount	Taxable value	CGST		SGST		IGST		TOTAL
								Rate	AMNT	Rate	AMNT	Rate	AMNT	
1	Charges for Supply, Laying, Lining, Sealing, Installation & Transportation of RhinoMat_500 Micron IS 15351:2015 HDPE Reineforced	99544	SQM	1473.0	14.41	21221.19	21221.19	9.0%	1909.9	9.0%	1909.9	0.0%	0.0	25041.00
			SQM	1473.0		21221.19	21221.19		1909.91		1909.91		0.0	25041.00

Total Invoice Amount in Words:

Rupees Twenty Five Thousand Forty One Only

TOTAL Amount before Tax		21221.19
Add CGST	9.0%	1909.91
Add SGST	9.0%	1909.91
Add IGST	0.0%	0.00
Tax amount : GST		3819.81
		0.0
Total Invoice Amount		25041.00
GST Payable on Reverse Charge		N/A

Note (UOM) : SQM = Square Meter | SQFT = Square Foot | Kgs. = Kilograms | NOS =Numbers

Certified that the particulars given above are true and correct.

BANK DETAILS:

Acc. Name	TANISKHA MULTISERVICES
Acc. No.	912020045371581
Branch	GANGAPUR ROAD. NASHIK
IFSC Code	UTIB0001041

For TANISHKA MULTISERVICES

M/s TANISHKA MULTISERVICES NASHIK

Authorised Signatory

All payments to be made in ADVANCE.
2% interest Per Month will be charged on all outstanding amount thereafter.
Make all Cheques/DD/RTGS/NEFT payable to TANISKHA MULTISERVICES
If you have any query concerning this Proforma invoice, contact us with above details.
Subject to NASIK Jurisdiction

Alma Mater Institute of Technology & Research, Alamohal, Dist-Thane

THANK YOU FOR BUSINESS WITH US!!!

WORKSHOP: Plot no. A-17, MIDC, satara road,Jath ,Dist. Sangli 416404. MAHARASHTRA

W.O. No:- 272
20/2/20

Green Campus Initiative Facility bill

1. **Tree sampling purchase bill**
2. **PUC document of common bus facilities for staff students**
3. **Fire Extinguisher's servicing bill**

OM SAI NURSARY GARDEN CONTRACTOR

Dnyaneshwar S.Khairnar
Mob No. 9850794995 / 8308101961
Gat No. 275/1, Near Gadage Lawns, Dugao Phata,Girnare,Nashik-422306.

आदिवासी विकास परिषद. शहापूर

DATE : 23/7/2022

BILL 01

S.NO.	Description	Qty	Rate	Amount
1	peace lily	20	90	1800
2	chinese evergreen	20	40	800/-
3	Croton	15	40	600/-
4	Rubber plant	10	100	1000/-
5	Roses mix	20	50	1000/-
6	Periwinkle	20	20	400/-
7	madhumalti	20	40	800/-
8	Krishnakamal	20	40	800/-
9	parijaat	10	100	1000/-
10	Jasmin	20	30	600/-
11	Hibiscus	10	50	500/-
12	Nishigand	10	20	200/-
13	Kandhiliy	20	20	400/-
14	Gokam	15	20	300/-
15	Ashoka	5	100	500/-
16	pimpal	5	300	1500
17	vaad	5	300	1500/-
18	Aboli	10	TOTAL AMT RS	200/-
19	shanice plant	5	60	300/-
20	green spider plant	5	20	100
	Transport Charges			2500
			Total	16,800/-

OM SAI NURSARY

OM SAI NURSERY
Dugaon Phata
Mob. 98

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :

Government of Maharashtra

PUC 1559

Date	:	**13/07/2023**
Time	:	**17:51:41 PM**
Validity upto	:	**12/01/2024**

MH17AG1559

Certificate SL. No.	:	MH01700110006039
Registration No.	:	MH17AG1559
Date of Registration	:	08/Nov/2010
Month & Year of Manufacturing	:	October-2010
Valid Mobile Number	:	******9999
Emission Norms	:	BHARAT STAGE III
Fuel	:	DIESEL
PUC Code	:	MH0170011
GSTIN	:	
Fees	:	Rs.150.00 (GST to be paid extra as applicable)
MIL observation	:	No

Vehicle Photo with Registration plate 60 mm x 30 mm

Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	2.45	0.86

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :

Government of Maharashtra

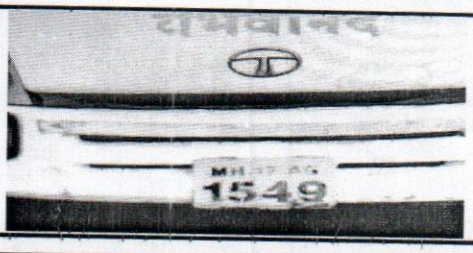
P.U.C 1549

Date	:	**13/07/2023**
Time	:	**17:49:34 PM**
Validity upto	:	**12/01/2024**

MH17AG1549

Certificate SL. No.	:	MH01700110006037
Registration No.	:	MH17AG1549
Date of Registration	:	08/Nov/2010
Month & Year of Manufacturing	:	October-2010
Valid Mobile Number	:	******9999
Emission Norms	:	BHARAT STAGE III
Fuel	:	DIESEL
PUC Code	:	MH0170011
GSTIN	:	
Fees	:	Rs.150.00 (GST to be paid extra as applicable)
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	2.45	0.72

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :

Government of Maharashtra

0925 bus P.U.C

Date	:	**13/07/2023**
Time	:	**17:50:36 PM**
Validity upto	:	**12/01/2024**

MH15AK0925

Certificate SL. No.	:	MH01700110006038
Registration No.	:	MH15AK0925
Date of Registration	:	03/Apr/2010
Month & Year of Manufacturing	:	November-2009
Valid Mobile Number	:	******9999
Emission Norms	:	BHARAT STAGE III
Fuel	:	DIESEL
PUC Code	:	MH0170011
GSTIN	:	
Fees	:	Rs.150.00 (GST to be paid extra as applicable)
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm

Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	2.45	0.77

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Form 59

[See rules 115 (2)]

Pollution Under Control Certificate

Authorised By :

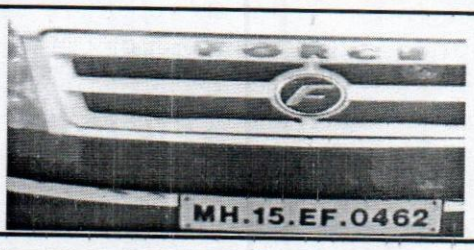
Government of Maharashtra

Date	:	**13/07/2023**
Time	:	**17:48:08 PM**
Validity upto	:	**12/07/2024**

MH15EF0462

Certificate SL. No.	:	MH01700110006036
Registration No.	:	MH15EF0462
Date of Registration	:	25/May/2015
Month & Year of Manufacturing	:	May-2015
Valid Mobile Number	:	******9999
Emission Norms	:	BHARAT STAGE III/IV
Fuel	:	DIESEL
PUC Code	:	MH0170011
GSTIN	:	
Fees	:	Rs.150.00 (GST to be paid extra as applicable)
MIL observation	:	No

Vehicle Photo with Registration plate
60 mm x 30 mm



Sr. No.	Pollutant (as applicable)	Units (as applicable)	Emission limits	Measured Value (upto 2 decimal places)
1	2	3	4	5
Idling Emissions	Carbon Monoxide (CO)	percentage (%)		
	Hydrocarbon, (THC/HC)	ppm		
High idling emissions	CO	percentage (%)		
	RPM	RPM	2500 ± 200	
	Lambda	-	1 ± 0.03	
Smoke Density	Light absorption coefficient	1/metre	1.62	1.07

This PUC certificate is system generated through the national register of motor vehicles and does not require any signature.

Note : 1. Vehicle owners to link their mobile numbers to registered vehicle by logging to https://puc.parivahan.gov.in

Authorised Signature with stamp of PUC operator
60mm x 20 mm

Red Zone Fire Protection Services

002, Gr. Floor Garnet - C, Orchid Jewels Complex, Jai Mata Di Compound,
Kalher, Bhiwandi, Dist. Thane - 421 302
Mob. : 8390565300 / 9594236466 | E-mail : redzonefps@gmail.com

CERTIFICATE

Ref. No.: zfp/cert/22-23
Date : 16th May, 2022

To
Vishvatmak Jangli Mahraj Trust's
Mohili-Aghai, Taluka - Sahapur, Dist : Thane.

Dear sir,
We have refilled and serviced **69 nos.** fire extinguisher on **14th May, 2022** in your factory/ premises as follows :

Sr. No.	Type of Fire Extinguisher	Capacity	Quantity	Warranty
01	ABC Powder (Refilling) (stored pressure type)]	1 kg.	1 nos.	1 Year
02	ABC Powder (Refilling)	2 kg.	7 nos.	1 Year
03	ABC Powder (Refilling)	4 kg.	6 nos.	1 Year
04	ABC Powder (Refilling)	5 kg.	16 nos.	1 Year
05	ABC Powder (Refilling) (Moduler / Sprinkler type)	5 kg.	4 nos.	1 Year
06	ABC Powder (Refilling)	6 kg.	33 nos.	1 Year
07	ABC Powder (Refilling)	25 kg.	1 nos.	1 Year
08	BC dry Powder (Refilling)	50 kg.	1 nos.	1 Year

We hereby certify that the above mentioned cylinders are OK and in good working condition at the time of delivery. The next test due is on **15th May, 2023.**

Thanking you,
Yours truly,
For **Red Zone Fire Protection Services**

Authorised Signatory

RED ZONE FIRE PROTECTION SERVICE THANE

Asha Malik Institute of Technology & Research
Affiliated, Pachanand, Tal-Shahapur, Dist-Thane

Red Zone Fire Protection Services

002, Garnet-C, Orchid Jewels Complex, Jai Matadi Compound, Kalher, Bhiwandi, Dist. Thane. Pin - 421302
Phone : 8390565300 / 9594236466 *** Email : redzonefps@gmail.com
Website : www.redzonefps.in

M/s. Vishvatmak Jangli Mahraj Trust's Mohili-Aghai, Taluka - Sahapur, Dist. Thane	Customer GST No.:	Invoice No.	Date 16-May-2022
PARTICULARS	**QUANTITY**	**RATE**	**AMOUNT**
Fire Extinguisher			
ABC Powder type. Capacity 1 kg.(Refilling) (stored pressure type)	1	150	150.00
ABC Powder type. Capacity 2 kg.(Refilling)	7	200	1,400.00
ABC Powder type. Capacity 4 kg.(Refilling)	6	360	2,160.00
ABC Powder type. Capacity 5 kg.(Refilling)	16	450	7,200.00
ABC Powder type. Capacity 5 kg.(Refilling) **(Moduler/Sprinkler type)**	4	650	2,600.00
ABC Powder type. Capacity 6 kg.(Refilling)	33	540	17,820.00
ABC Powder type. Capacity 25 kg.(Refilling)	1	1600	1,600.00
BC dry Powder type. Capacity 50 kg.(Refilling)	1	2250	2,250.00
Net Total			**35,180.00**
less Discount @ 10%			3,518.00
Taxable Value			**31,662.00**
ADD SGST 9%		9%	
ADD CGST 9%		9%	
ROUND OFF			0
Bank Details : Red Zone Fire Protection Services Central Bank of India Account no : 3879083124 IFSC code : CBIN0284341 Branch - Kalher			
GSTIN No. : 27ADDPN1246K1ZI	**Scan QR code to Pay**	**TOTAL**	**31662.00**

Amount (in words) :

Thirty One Thousand Six Hundred And Sixty Two Only

*I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Please check all the materials at the time of supply. Goods once sold will not be taken back. Interest @24% will be charged if not paid within 30 days from the date of this invoice.

For Red Zone Fire Protection Services

RED ZONE FIRE PROTECTION SERVICE THANE

Atma Malik Institute of Technology & Research Authorised Post Office Tal-Shahapur, Dist-Thane

Disable Barrier free Environment facility bills

1. **Wheelchair & Walker bill**

Credit

ATMA MALIK MEDICAL STORES
GURUDEV JANGLI MAHARAJ GRAHAK BAHU.UDDE
-KOKAMTHAN TAL-KOPARGAONDIST-AHMEDNAGAR
Mobile: 8669601000

Patient : SHAHAPUR ASHRAM
Address : SHAHAPUR
Doctor : DR RMO
Address :

Date : 12/08/2023 | Memo No.CR/656 | Time : 19:48:00

Sr	HSN Code	Description	Comp	Batch No.	Exp	Qty	M.R.P.	Amount
1	9021	WALKER WITHOUT WHEEL	SURGICA	*	01/30	1	2600.00	2600.00
2	0902	WHEEL CHAIR	3M INDI	000000012	01/30	1	9500.00	9500.00

ATMA MALIK MEDICAL STORES
Lic. No.
MH-AHM-
462958/59
KOKAMTHAN

D.L.No: MH-AHM-462958
GSTIN.: 27AAAAG1813E1Z9 Pan: State Code: 27
E & OE. Subject To AHMEDNAGAR jurisdiction
Get well soon...

For ATMA MALIK MEDICAL STORES

Reg. Pharmacist Sign.

GROSS	12100.00
LESS	0.00
NET AMT	**12100.00**

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