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

olai

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 Invoice No. : SS-PB-CS-121. Invoice Date : 26-Feb-19					Vehici Date o	of Supply		: By Road : : 26-Feb-	-19		-	-
State : Maharashtra		Sta	te Code	27	Place	OF Supply		: At- Mo	hili, F	Post- Aghai	, tal- S	hahpur, Dis
DETAILS OF BUYER / RECEIVE Name : Vishwatmak Jangli 1 At- Mohili, Post- Agh DisThane Order / P.O. Ref. G' : NA State : Maharashtra	Maharaj ai, tal- S	Ashi hahp	ram Tru	st	Name Addre Order P.O. F GSTII State	: Vi At ss : Th / : NA Ref. : NA	shw - Mo ane A A	F CONSIC ratmak Jar phili, Post-	ıgli	Maharaj A nai, tal-Sha	Ashra	m Trust ;, Dis
State . Manarastura	HSN /	T						CGST		SGST		IGST
S.N Description of Goods		Qty	Unit	Ra	ate	Total	%	Amount	%	Amount	%	Amount
1 FARMSON SOLAR WATER HEATER Evacuated Tube Collector 500 LPD Exchange Offer Availled. Fishwaumax Jang: Somers: Achtan Limanu - John Tal Shahanur Ois Grocked By 2 g or 20/20/1		8	Nos.	3369	91.00	269528.00	2.5 A [5 16 f	0738:20 In Mahar In M	8	HinoM	of vdz em nQ	provide the second s

Total Amount Before Tax 269528.00 : 6738.20 Add : CGST : **TERMS OF SALE:** 6738.20 Add: SGST : 1. Goods once sold will not be taken back or exchanged. Add: IGST 0.00 : 2. Seller is not responsible for any loss or damage of goods in transit. 13476.40 Tax Amount GST 3. Buyer undertakes to submit prescribed ST declaration on demand. : 4. Disputes, if any will be subject to Nashik jurisdication. Round Off -4.40 :

4. Disputes, if any will be subject to reasing		Total Amount After Tax	: 283000.00
IN WORDS RUPEES	TWO LAKH EIGHTY THREE T	HOUSAND ONLY.	1
BANK DETAILS : Name of Bank : ICICI Bank Ltd. Branch : Mahatma Nagar Account No. : 108805001180 Account Type : Current IFSC Code : ICIC0001088	Company Seal	Certified that the particulars given For, Sunri Authorised	se Solar

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

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane Email: <u>vishwatmakengg@gmail.com</u>, 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/-
		GS	T	Including
		Trans	sport	Including
	ees In Word : One Lakh Twenty Three usand Only/-	To	tal	1,23,000/-
Purp	oose : For F Wing Hostel.			1
-	9 Cardition , As Day Attach Anneyure	D P Addas		

 Terms & Condition : As Per Attach Annexure
 Delivery Address :

 Plumbing Material :- Our Scope
 Installation
 :- Including

 Installation
 :- Including
 Vishwatmak Om Gurudev College of Engineering

 Payment
 :- 50% Advance and 50% After Work
 Vishwatmak Om Gurudev College of Engineering

 Delivery
 :- Within 15 Days.
 Contact No.:-7720012138

 Dispatch
 :- Free Delivery at our college.
 Contact No.:-7720012138

lead

Thanking you,

Yours truly,

Pre. by Dept Head Pur. officer

xeentive President Manager

!! 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/-
		GS	Т	Including
		Trans	port	Including
		Buy Bac	ek Amt	45000/-
Rupe	ees In Word : One Lakh Sixty thousand only/-	* Tot	al	1,60,0007-

Purpose : For A & B Wing Replacement Of Old Unit

Terms & Cond	ition : As Per Attach Annexure	Delivery Address : -
Plumbing Mate	erial :- Our Scope	2 cm / cm
Installation	:- Including	Vishwatmak Om Gurudev College of Engineering
Payment	:- 50% Advance and 50% After Work completion	At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane.
Delivery Dispatch	: - Within 15 Days. : - Free Delivery at our college.	Contact No.:-7720012138
=	, , , , , , , , , , , , , , , , , , , ,	

Thanking you,

Yours truly,

Executive President Purchase officer Manager Secretary Pre. by Dept/Head

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 : Unit		Require Solar Units	Approve Solar Units
1st	CBSE	47	-	-			•		E Wing	6		
	SSC	154			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	All of the second						
2nd	CBSE	-	169						F Wing	3		
	SSC	168	-									
	-	369	169	538	15 Lit	8070 Lit	4500 Lit	3570 Lit	9 Un	its	(7)	
		-		1		· ·	l	•]

(Prepared By

Department Head

Check By

Operation Head

()

formarde di Lenterr Approve By СО

Authorization By

Executive President

Suntise Solar							Dupli	icate f	r Buyer / Rec or Transpor or Seller / Se	ter	
SHOP : Plot No. 16, OFFICE : Plot No. 16 MOB. ::	5. Survey	No. 25/1/2	$2/1, N_1$	sunrises	olarenergies@	pui r	ail.com		2 013. 22 013.		
TIN : 27CATPB8898N1ZG No. : SS-PB-CS-94 Date : 17-Dec-18 Ite : Maharashtra	Sta	te Code	27	Vehicle Date o	f Supply OF Supply		DisTha	 18 hili, Po			
DETAILS OF BUYER / RECEIVER / me : Vishwatmak Jangli Ma At- Mohili, Post- Aghai, DisThane der / P.O. : NA f. : NA	haraj As	hram Ir		Name Addre Order P.O. H GSTII	: Via At ss : Th / tef. : NA	- Mo ane A	atmak Jan hili, Post-	gli I	/ SHIPPE Maharaj A ai, tal- Sha State	shra	m Trust r, Dis
ate : Maharashtra	State	Code	27	State	: Ma	ahar	ashtra		_	Cou	
					Total	-	CGST		SGST		IGST
Description of Goods	Qty	Unit	R	ate	Total	%	Amount	%	Amount	%	Amount 0.00
Evacuated Tube Collector 500L Tank Material -SS											
-0					Tota	An	nount Befo	re Ta	ax :		312384.00
ERMS OF SALE :					Add	: CO	GST		:		7809.6
Goods once sold will not be taken back of	or exchan	ged.	-		Add				:		7809.6
Seller is not responsible for any loss or d	lamage of	goods in	transit		Add		and the second se	-			15619.2
Buyer undertakes to submit prescribed S	T declara	tion on de	mand.			Amo nd C	ount GST				-3.2
Disputes, if any will be subject to Na	ishik juri	solication.					nount Afte	r Ta			328000.0
WORDS RUPEES		Three I	Lakhs	Twenty	y Eight Thou	isanc	l Only.			1	
ANK DETAILS : ume of Bank : ICICI Bank Ltd.					c	Certifie			s given above Sunrise So		e and correct.

Company Seal

anch : Mahatma Nagar :count No. : 108805001180 :count Type : Current

SC Code : ICIC0001088

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,

Val

MS

arrange to supply the following Equipments to the aforesaid address.

	affange to supply the	Quantity	Rate Per	Total
Sr. No	Product Name Farmson Solar Water Heater Evacuated Tube	8 Nos.	41000/-	3,28,000/-
1	Collector 500L Tank Material -SS	GS	ST sport	Including Including
Rup	ees In Word : Three Lakh twenty eight	То	otal	3,28,000/-

thousand only/-

Purpose : For New Hostel Building Delivery Address :-Terms & Condition : As Per Attach Annexure Vishwatmak Om Gurudev College of Engineering Plumbing Material :- Our Scope At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane. :- Including Installation :- 50% Advance and 50% After Work Payment completion Contact No.:-7720012138 : - Within 15 Days. Delivery : - Free Delivery at our college. Dispatch

Thanking you, Yours truly, Executive President Secretary Principal Manager hase officer red by

r										
		SL	JNRISE S	OLAR					1 S. P.	
C. C. C.	Sumse Sola	Na: Ind	O. 16, SNO. 25 shik Maharash lia TIN 27CATPB8	tra 422013	IGAPUR ROAI	D		TAX	INVO	DICE
Inv Te	roice No.: roice Date rms re Date	: SS-PB-2 : 03/10/2 : Due on : 03/10/2	2020 Receipt		Place Of	Supply		: Maharasl	ntra (2?)	
Bil	ll To				Ship To				waa galabaa doolaa iy wala darii darii aa	
At Mi 42 Inc	SHWATMAK JANGLIMAH : Mohili, Post: Aghai, Via Kalya umbai 1601 Maharashtra dia STIN 27AAATV1688B2ZF			ST	At: Mohi Mumbai Maharas India		jhai, Via Kalya	n, Dist: Than	ie .	2 2
Sr				an an ann an Anna an A	Taxabl	CC	st	sc	ist	
N o.	Item & Description	HSN Code	Qty	Rate	e Amoun t	%	Amt	%	Amt	Tota
1	SOLAR ROOFTOP PV SYSTEM Solar Module: Canadian Solar KUMAX 365WP- 272	9954	1,00,00 0.00 Watt	39,00	39,00,0 00.00	9%	3,51,000.0 0	9%	3,51,000.0 0	46,02,000 0

 Sub Total
 ₹39,00, 000.00
 3,51,000.00

 Total In Words
 Balance Due

Indian Rupee Forty-Six Lakh Two Thousand Only

Thanks for your business!

Solar Inverter: Solis

Payment Options

Nos.

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.

SUNRI 2 Authonizad Signature OPRIETOR

3,51,000.00

₹46,02,00

₹46,02,000.00

0.00



INVOICE

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

Original

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			NAMES OF TAXABLE PARTY.	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 de gave www. p (1) por good www. p 1. M g por good www. p Santo good www. p Santo good www. p Santo good www. p

	2-1- martine	Sta	te : Mal	arashti	a	A L S mainalaxmi Bank, rde - 9372653 State Code : 2
To, जिश्वासाइ जंगर्छ "अकर", बाधापुर	"न्धाराज्ञ"अ	मिम-रेर्ट	Z	Invo	ice No.	232 VE 22
State		••••••	•••• (Acces	Date	: 281	09/2022
Party GSTIN No.	State Co	de :	••••	P.O.N		
	••••••			P.O. [Date :	
Sr. Description		1		Vehicl	e No. : (NH-04 HD 766
		HSN Code	GST	Qty		
2×2 LED 40W WH	(LKM2240)		Rate		Rate	Amount Rs. Ps
120W LED TUBE (LI	IS 20 PWH) L	940542	18%	24	1550 -	
HED COB OGW (LCO	BRACI	140542	181		1901-	570020
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	tenti in writer		10 e	70	365 -	95550 = 02
		-1-10-10	J.			
						•
			Tota			+0.000
			CGS	T@ 9%		+0090=0 2608=10
			CGS SGS CGS	T@ 9% T@ 9% T@ 6%		10090 = 0 2608 = 10 608 = 10
Attipuste			CGS SGS CGS SGS Gran	T@ 9% T@ 9% T@ 6% @ 6% Total	12	2608 = 10
Attipuste			CGS SGS CGS SGS Grand Roun	T@ 9% T@ 9% T@ 6% @ 6% Total	169	2608 = 10 608 = 10 -306 = 20
Attipuste		the second	CGS SGS CGS SGS Gran	T@ 9% T@ 9% T@ 6% @ 6% Total	169	2608 = 10
On: Wadad			CGS SGS CGS SGS Grand Roun	T@ 9% T@ 9% T@ 6% @ 6% Total	169	2608 = 10 608 = 10 -306 = 20
Ton : We declare that this invoice show	vs the actual price		CGS SGS CGS SGS Grand Round Total	T@ 9% T@ 9% T@ 6% T@ 6% Total dup	165	$\frac{2608 = 10}{608 = 10}$ $\frac{306 = 20}{306 = 9}$
Ton : We declare that this invoice show ds discribed and that all particulars an Subject To Nashik	vs the actual price e true and correct.		CGS SGS CGS SGS Grand Round Total	T@ 9% T@ 9% T@ 6% T@ 6% Total dup	165	$\frac{2608 = 10}{608 = 10}$ $\frac{306 = 20}{306 = 9}$
Attrial Received by Store Dept. Inwa	ion		CGS SGS CGS SGS Grand Round Total	T@ 9% T@ 9% T@ 6% T@ 6% Total dup	165 165 165	2608 = 10 608 = 10 -306 = 20

Waste Management includes

1. Cleaning material bill

2. E-waste management records

AMRUT STORE

1/25

* 112363

Ph No9920472625, Email ar	mutatorevu	an es	1. 185 Barris		Ship Te	Party	The second		
Buyer Party	UDAM TOUS	T	M/s. : VISHWATMK JANGLI MAHARAJ ASHRAM TRUST						
· :VISHWATMK JANGLI MAHARAJ AS	HRAM INUS	31							
AGHAI TAL-SHAHAPUR DIST-THANE	State								
ce of Supply: 27-Maharashtra			and the states	Supply: 27					
TIN No. : 27AAATV1688B2ZF			GSTIN N	10. : 27	AAAI	V1688B2Z	P CONTRACTOR		
) Date :			Invoice N	io. : G	T/24				
2.O. No. :				Date : 11/10/2022					
ransport : self . Product Name IISN/SAC Qty				Taxable	GST	Amo	Net		
Product Name	Code	Qty	Rate	Amount	%	CGST	SGST	Amount 1	
		10000	919.49	14711.84	18.0%	1324.07	1324.07	17359.98	
TIDE POWDER 7+3 22017	34022090	16.000	145.76	11660.80		1049.47	1049.47	13759 74	
PARACHUTE OIL 500ML 512-37	15149990 30042019	80.000	673.73	5389.84	ALT ALL AL	485.09	485.09	6360.02	
DETTOL HANDWASH 5 ltr 7010	96031000	60.000	360.17	21610.20	and the	1944.92	1944.92	25500.04	
DRY MOP set 24	3304	4.000	150.00	600.00	1000	54.00	54.00	1 708.00	
BLEACH 7006	39249090	10.000	330.51	3305.10	STERNING.	297.46	297.46	3900.02	
DUSTBIN SMALL - 3315	39249090	10.000	186.44	1864.40	A COLORADO	167.80	167.80	2200.00	
DUSTBIN SMALL > 7013	9608	6.000	50.85	305.10	18.0%	27.46	27.46	360.02	
MH BELLY PEN > 10004 CALCULATOR - 23001	84741200	5.000	296.61	1483.05	18.0%	133.47	133.47	1749.99	
CALCULATOR - 23001									
		- Autor							
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	C. Harris							No. 19	
	and the second							ET P	
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STIN No.: 27BDGPK8875H3ZX		Tot	al	60930.3.	3	5483.74	5483.7	4 71897.8	
1 Mr. Hundred Sixty	Seven And Fort	y Eight Pe	aise Only		- Caller				
					Rou	nd Off		>0.1	
Bill Amount : Seventy One Thousand Eight Hun	dred				Gr	and Total	and the second second	/1,898.0	
Ninety Eight Only		ANC.	a surger and the surger of		Not	e:	The I	the second	
Bank Name : GP PARSIK BANK						and the second	./.		
Bank A/c. No: 009011300002433							1		
IFSC Code : PJSB0000011		the lot of the second	100						
GST % Taxable Value CGST Amo	ount SGST A								
18.00% 60930.33 54	83.74	5483.74							
				2					
				Gh					
- # # # # # # # # # # # # # # # # # # #									
							For A	MRUT STORE	
Terms & Condition :				and the second state			POL. A		
 Goods once sold will not be taken back. Interest @18% p.a. will be charged if payment is not 	made within due	date.		100	of To	25	- Je	1 ()	
3. Our risk and responsibility ceases as soon as the goo	ds leave our prem	uses		Ast-	at the second	13ml	Aut	parised Signatory)	
2. CHI Han unter ref				The second second	12220		State of Lot of	and the second sec	

T	Sender's Name & Manife	CT
1	(Including Phone & Mailing Address	ST Vishwatmak Jangli Maharaj Atatma Malik Inst. of research & Shanpul. Ashish 744783903
:	Sender's Authorization No. (If Applicable)	Sharden Harris Chile
3	Manifest Document No. :	
•	Transporter's Name & Address (Including Phone & Mobile No.)	Aatma Malek transpor
5	Type of Vehicle :	Tata 20ft
6	Transporter/s Registration No. :	Tous-veride
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).	22/EN/09
10	Description of E-Waste (Item, Weight/ Numbers) :	IT monitors, CPU, Projector 2.8 tons
11	Name & Stamp of Sender * (Manufacturers or Product Collection Centre or Refurbisher or Dismantler) :	
	Signature Schnology	Month Day Year
12	Transporter Acknowledgement of tedeipt of E-Waste :	
	Name & Stamp :	Month Day Year
13	Receiver * (Collection Centre or Refurbisher or Disma	
	Name & Stamp :	Month Day Year
* 1	s Applicable :	

FORM - 6 (See Rule - 19)

TE .

Copy Number With Colour Code	Purpose (2)
(1)	To be retained by the Sender after taking signature on it from the
Copy 1 (Yellow)	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 the of the
Copy 3 (Orange)	To be retained by the Transporter after taking signature of the Receiver chem
Copy 4 (Green)	To be returned by the receiver with his/her signature to the Sender to t

-

Waste	e(s) Typ	No.: 22	DEW109	Permitted	Date :	DOMIA						Date :	
S. No.	Date	Address of the Auctioneer / Seller	Auctioned	Seller with	Promises & Challan No.	Balance Quantity procured / dismantled till date	S. No.	Date	Address of the	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.	Balanc Quantit procure dismanti till date
(1)	(2) 62/05/2	(3) Aatma Malik Shahpur	(4) i IT Walter 2.8 ton	(5)	034/5/23	(7)*	(1)	(2)	(3)	(4)	(5)	(6)*	(7)*
			· · · · · ·										
Nal Nal	The state	*											
	Aller												

Person Name	: <u>payed</u> Recyclic : <u>payed</u> <u>Nadulia</u> : <u>sandip</u> Adik (dr	or mudern		oglos/ 10.
Sr. No.	ITEM	Qty.	Rate	Apporx Value
	nitor	156		
N CP		147	**************************************	
	YBOOME	181		
	use	88.		
	ojector	06	State of the second sec	
6) mo	therboard	49	art ann an	
TR	am		x.	n altine and the
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10) H	DD	109		
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विश्वात्मक जंगली महाराज आश्रम ट्रस्ट (कोकमठाण) आत्मा मालिक शैक्षणिक व क्रीडा संकुलन,

स्थानिक व्यवस्थापन कमिटी शाखा — मोहिली — अंघई, ता. शहापूर, जि. ठाणे

कार्यालयीन टिपणी

दिनांक: ०९/०५/२०२३

आपल्या आत्मा मालिक ध्यानपीठातील अग्नित महाविद्यालयातील संगणक विभागातील संगणक हे डाटा संरचना प्रयोगशाळा या प्रयोगशाळेमधील संगणकव 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, कॉबिनेट 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 प्रमाणेः भंगार(Scrap) चे कारण म्हणजे काळे ठिपके आणि त्यापैकी बरेच नवनी कॉन्फिगरेशन नुसार समर्थन करत नाहीत.
- २. एकूण सीपीयू १४७ प्रमाणेः 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 प्रमाणेः भंगार(Scrap) चे कारण म्हणजे पीएस२ आहेत ते पीसीच्या वर्तमान आवृत्तीला समर्थन देत नाही.

५. एकूण प्रोजेक्टर ६ प्रमाणेः भूंगार(Scrap) चे कारण म्हणजे आम्झूला मुख्य कार्यालयाकडून १४ प्रोजेक्टर मिळालेले होते. त्यापैकी ६ काम करत ताहोत. उवस्ति कामासाठी केव्हातरी वापरात येतात म्हणून ते आणीबाणीच्या उद्देशाने क्वले

Il Sabka Malik Atma II Vishwatmak Jangali Maharaj Ashram Trust's

ATMALIK EDUCATIONAL & SPORTS COMPLEX, Shahapur

IT DEPARTMENT

SCRAP MATERIAL LIST 2022-23

R.NO.	DEPARTMENT	LAB NAME	MONITOR	CPU	KEYBOARD	MOUSE	PROJECTOR
1		DATA STRUCTURE	18	14	12	7	
;		OPERATING SYSTEM	17	15	19	14	
÷	COMPUTER	PROGRAMMING LAB-I	8	9	11	12	6
÷ l		PROGRAMMING LAB-II	38	35	68	28	1 E.
-	EXTC		10	10	4	2	
-	MECH	CAD CAM LAB	65	64	67	15	100
• 1	TOTAL	All and a state of the state of	156	147	181	88	6

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

Mr.Abhishek Singh

Prof. Harshada Sonkamble

Dr. D. D. S

Principal

Mr. Nishant Ubale Lab Assl

Lab Assi

Mr.D.pak kadam

System Analyst

HoD

Shree. Umeshil Jadhav Executive President

Shree. Nandkumar Suryawanshi President



HII BRANCH

<u>Vishwatmak Jangli Maharal Ashram Trust, Kokamthan</u> Shirdi-kopargaon Road, Tal kopargaon Dist; Ahmednagar (MH) – 423601 IT Department of VIMAT's

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SN	1 - 3 - 41	1.1.1.1.1.1.1.1	Series 1	Mat	erial

Date: 02/0/23

SN	Material Detall	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	340.0
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

Regards, Dr.N Sum Administrator

HOD-IT of VIMAT

Thanking-you

Above All Goods Value:

Subtotal amount CGST 9% tax SGST 9% tax Total Amount

Round off Amount





1.00 26.99 17.226.99 2,25,864.98 Rs.

2,25,865.00/. Rs.

Water Conservation Facility Bills

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

3	TAND PRATAPH CHOWK		GST	22-23/		6-Nov-		
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Sta	te Name							
E-N	Mail: Jadambatradershisk@gmail.com		Buye	er's Orde	er No.	Dated		T T
BLI)	WATMAK OM GURUDEV COLLEGE OF ENGG. (SAHAPUR)		Des	patch D	ocument No.	Deliver	y Note	Date
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2	PVC PIPE 4KG ISI 63MM	3917		18 %	200.00 feet 200.00 feet	25.00		3,728.00
3	PVC PIPE 4KG ISI 50MM	3917 3917			200.00 feet	80.08	feet	16,016.00
5	UPVC PIPE SCH.80 2" TAPLON TAPE-15 METER	3920		18 %	20 no	34.00	no	680.00
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591.50 9% 53.24 9% 53.24 1 Total 45,322.20 4,079.03 4,079.03 8,1 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 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 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 Indian Rupees Eight Thousand One Hundred Fifty Eight Only Subject TO NASHIK JURISDICTION This is a Computer Generated Invoice								
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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 For SATYAM HARDWARE 3 PAINTS This is a Computer Generated Invoice	Total	and the second second		370		and in case of the local division of the loc	and a statement	The Real Property of the Party
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AN AJDPR7967H at this invoice shows the actual price of the goods that all particulars are true and correct. SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice		Com	pany'	s Bank	Details			
A/c No. 206100100002722 Branch & IFS Code: Cidco & SRCB0000206 for SATYAM HARDWARE & PAINTS This is a Computer Generated Invoice		Bank	Nam		: Saraswa	t Bank 27	22	
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SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice	that all particulars are true and correct						11	6)
SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice	mat an particulars are true and contour						6	Autonised Signat
This is a Computer Generated Invoice	SUBJECT TO NAS	HIK JUF	RISDIC	CTION	- AND	No states		AUIIO
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181					Lat & west	natio /s	31	
Sector Contractions					VIL	030	/	

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A PAINTS 21-22 TAPH CHOWK 22009	Invoice No. GST22-23/302 Delivery Note	Dated 7-Nov-2022 Mode/Terms of Payment	
67H1ZK tra, Code : 27 22732132	Supplier's Ref.	Other Reference(s)	
nsk@gmail.com	Buyer's Order No.	Dated	
COLLEGE OF ENGG. (SAHAPUR)	Despatch Document No.	Delivery Note Date	
rashtra, Code : 27	Despatched through	Destination	1
	Terms of Delivery Challan No 688	1.1.1.1.1	and the second s

scription of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
A CONTRACTOR OF STREET	9603	18 %	6 no	59.32	no	355.92
at all all all all all	9603	18 %	6 no	101.69	no	610.14
	8302	18 %	100 no	32.20	no	3,220.00
t 1"	8302	18 %	1,008 no	5.93	no	5,977.44
	8302	18 %	And and a support of the local division of the local division of the local division of the local division of the	2.54	no	1,463.04
INNER-1X1	7318	a company and a second second	1.000.00 pcs	1.27	pcs	1,271.25
5X8	7318	A STATE OF THE OWNER OF THE OWNER OF	1,000.00 pcs	0.72	pcs	720.38
50X8	7318	the Contract Office	200.00 pcs	1.44	pcs	288.15
REW -60X8	7318	and the second s	250.00 pcs	1.44	pcs	360.19
REW -60X8	8311	18 %	a new room of the local day is the local day is the second day of the local day is the second day of the local day is the loc	281.79	PKT	6,763.05
DING ROD 3.15MM	8302	18 %	and the second designed and th	203.39	And and a state of the state of	1,220.34
	8302	18 %	and the second designed to the second designe	203.39	no	406.78
	7317	18 %		136.30	- manners	681.48
		No. of the local division of the local divis		The Party of the P		23,338.16
9%CGST ON SALES		A State		g	%	2,100.41
		A STREET	Second Second	g	1 %	2,100.41
9%SGST ON SALES					No.	0.02
Round Off						

₹ 27,539.00 E & O.E

d Signatory

Seven Thousand	Five Hundred	Thirty Nine	Only
Seven mousand	State of the state	ALCONOME OF THE OWNER.	

Seven Thousand Five Hundred	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	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
the state of the state of	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	The second	2,100.41	and the second second	2,100.41	4,200.82

dian Rupees Four Thousand Two Hundred and Eight paise Only

Total

AJDPR7967H

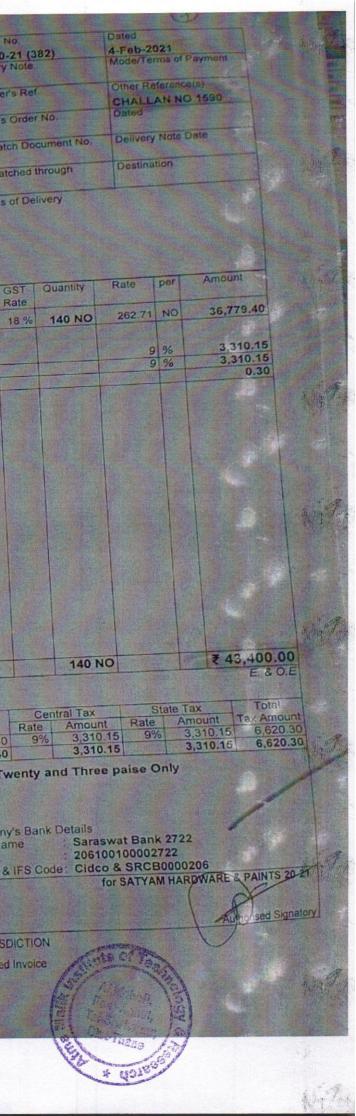
Company's Bank Details Bank Name Sara Saraswat Bank 2722 A/C NO. 206100100002722 Branch & IFS Code: Cidco & SRCB0000206 for SATYAM HARDWARE & PAINTS 21-22

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



11 011 601			e No.		Dated	
RDWARE & PAINTS 20-21 RANAPRATAPH CHOWK		GST	20-21 (49	93)	17-Feb-2021 Mode/Terms of F	ayment
NASHIK-422009		Deliv	ery Note			
7AJDPR7967H1ZK Maharashtra, Code : 27		Supp	lier's Ref.		Other Reference	535
5133928,9922732132 hbatradersnsk@gmail.com		Binte	or's Order	NO.	Dated	
	A Company				Delivery Note D	late
M GURUDEV COLLEGE OF ENGG. (SAHAPUR) Maharashtra, Code : 27		Des	patch Doci	ument No.		
		Des	patched th	rough	Destination	
		No.	ns of Deliv	ven	1	The second second
		Ten	ns of Denv	1617		
						Party and the second second
						Amount
Description of Goods	HSN	SAC	GST Rate	Quantity	Rate per	
	0.494		18 %	20 NO	288.14 NO	5,762.80
ONG BODY BIBCOCK	8481 8481		18 %	12 NO	305.08 NO 203.39 NO	3,660.96
ILLAN COOK	8481		18 %	8 NO		949.20
INECTION 24"	3917		18 %	20 NO 50 NO	47.46 NO 16.95 NO	847.50
TAPE-12 METER	8546		18 %	13 NO	83.05 NO	1,079.65
EMENT 5KG	2523		28 %	1 NO	109.38 NO 67.80 KG	67.80
NAUS 2"	7317	all all a second	18 %	1.000 KG	1,516.95 NO	1,516.95
TIC FRACTION GRADE 1 (THIONL) 20LT	3814		18 %	2.00 CAN	466.10 CAN 1,822.03 NO	932.20 1,822.03
ACHINE IDEAL -13MM	846		18%	1 NO 3.865 KG	83.05 KG	320.99
	721	and the second se	18 %	10 NO	21.19 NO 38.14 NO	211.90 381.40
BIT HSS -3MM BIT HSS -4.5MM	820	and the second se	18 %	10 NO 1 NO	38.14 NO 203.39 NO	203.39
COMB WITH JIONT PILER (8" PILER)	820 691		18 %	14 NO	330.51 NO	4,627.14
ASIN 18 X12	391	7	18 %	13 NO	25.42 NO 93.22 NO	330.46 279.66
M 3.8GM	340	3	18 %	3 NO	30,22	24,730,53
					9 %	2,215.92
9%CGST ON SALE	S	NUMBER OF			9 %	2,215.92
9%SGST ON SALE 14% CGST ON SALE	S				14 % 14 %	15.31
14% SGST ON SALE	S				14 70	0.01
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			S. Castion			
						₹ 29,193.0
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		mpar nk Na	ny's Bank ame	: Sarasw	at Bank 2722	0
		No.			100002722 SRCB000020	. 11-
AJDPR7967H	BI	anch	a ir a coo	for	SATYAM HARDY	VARE & PAINTS 20-
at this invoice shows the actual price of the good	ds					11/
that all particulars are true and correct.						Authorised Signa
SUBJECT TO N	ASHIK.	JURIS	DICTION	An	00 00	
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ing the

II Om Gurudev II Dated Invoice No. 7-May-2020 Mode/Terms of Payment ARDWARE & PAINTS 20-21 GST20-21 (14) 2 RANAPRATAPH CHOWK O.NASHIK-422009 Delivery Note Other Reference(s) 27AJDPR7967H1ZK Supplier's Ref. Maharashtra, Code : 27 225133928,9922732132 Buyer's Order No. ambatradersnsk@gmail.com Delivery Note Date Despatch Document No. OM GURUDEV COLLEGE OF ENGG. (SAHAPUR) Maharashtra, Code : 27 Destination Despatched through Terms of Delivery Amount per Rate Quantity GST HSN/SAC Description of Goods Rate 266.94 29.66 pcs 18 % 9.00 pcs 423.74 7318 211.87 13.56 23.73 NO ANCHOR BOLT 12MM X6" 2 NO 18 % 3506 2,712.00 E SUPER STRENGTH 180GM ANCHOR BOLT 10MMX4" pcs 200.00 pcs 18 % 18 % 2,373.00 7318 NO 100 NO 6804 1,321.92 55.08 NO FF WHEEL 5" 18 % 24 NO 8302 P 10" 1,301.76 NO 108.48 18 % 12 NO 610.20 6804 50.85 NO FF WHEEL 14" 12 NO 18 % 9603 355.92 NO NG ROLLER1X4 59.32 6 NO 18 % 9603 1.483.00 NO 29.66 NG ROLLER 2X6 18 % 50 NO 6804 1,907.00 38.14 NO IEEL 4" X4.5MM 18 % 50 NO 6804

reable (in words)

IEEL 4" X4.5MM

REDOXIDE 4LT

MAR REDOXIDE 4LT

ANCHOR BOLT 12MM X4"

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20GM

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es Twenty One Thousand Four Hundred Twenty

PAN

AJDPR7967H

Company's Bank Details : Saraswat Bank 2722 Bank Name 206100100002722 A/C NO. Branch & IFS Code: Cidco & SRCB0000206 for SATYAM HARDWARE & PAINTS 20-21

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

> SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice



50 Of

559.35

623.00

745.76

1,932.32

18,158.37 1,634.25

1,634.25

₹ 21,427.00

Authorized Signatory

E. & O.E

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576.30

966.16

NO

pcs

50.85

17.80

46.61 NO

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16 NO

4 NO

1 NO

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18 % 35.00 pcs

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18 %

3506

7318

8302

3208

3208

3208

9%CGST ON SALES

9%SGST ON SALES

Round Off

Total

	udev	Invoic	e No.		Dated		
AM HARDWARE & PAINTS 20-21		GST	20-21 (445)	12-Feb	ms of	Payment
J-M-1-2-2 RANAPRATAPH CHOWK		Delive	ery Note				State of the second sec
CTINUTURI 27A DPR/96/HIZA		SUDD	lier's Re	1. The second second	Other R	eferenc	0 1372
State Name : Maharashtra, Code : 27 Contact : 9225133928.9922732132				The Party of the Market	Dated	ANIA	
-Mail : jadambatradersnsk@gmail.com		Buye	r's Orde	Ir No.			
THE REAL PROPERTY AND A RE			atch Do	cument No.	Deliver	Note	Date
ISHWATMAK OM GURUDEV COLLEGE OF ENGG. (SAHAPUR) State Name : Maharashtra, Code : 27		S State In			Destina	tion	
Late Marine		Desp	batched	through	Desuite		
				living			
		Tern	ns of De	IIVery			
							Company and
				Quantity	Rate	per	Amount
Description of Goods	HSN/	ISAC	GST Rate	Quantity			
A				50.000 KG	59.32	KG	2,966.00
WIRE NAILS -2X10	7317	and the second data was not the se	18 %	50.000 KG	59.32	KG	2,966.00
WIRE NAILS -21/2X10	3917	and the second s	18 %	5.000 KG	1,059.32	KG	5,296.60
TUBING 3/4 KG	3917		18 %	10 NO	44.07	NO	127.10
UPVC COUPLER 2" UPVC ENDCAP 1"	3917		18 %	10 NO 10 NO	17.80		178.00
UPVC ENDCAP 1 UPVC COUPLER 1"	3917 3917		18 %	10 NO	11.02	NO	55.10
UPVC COUPLER 3/4"	3917		18 %		67.80		339.00
UPVC ELBOW 2"	3917		18 %	and the second s	22.03		220.30
UPVC ELBOW 1"	3917	and it is a second s	18 %	and the second se	16.95		457.60
UPVC REDUCER 1X3/4 UPVC UNION 1"	3917		18 %	and the second sec	45.76	and the second s	677.9
CPVC UNION 1 CPVC SOLVENT 118ML	3506		18 %	and the second designed in the second designe	38.14	-	381.4
CPVC BRASS ELBOW 3/4X1/2	3917 3917	and the second se	18 %	and the second se	51.69	and the second design of the	516.9
4 CPVC MTA BRASS 3/4X1/2	3917	and the second design of the second	18 %	the state of the s	102.54	and the second second	512.7
CPVC FTA (PLASTIC)2"	3917	ALC: NOT THE OWNER OF THE OWNER OWNER OF THE OWNER	18 %	Contraction of the second s	13.5	Party I want and the	135.6
CPVC MTA (PLASTIC)3/4" BALL VALE AGRI 75MM	848	1	18 %	2 NO	161.0	2 NO	322.0
BALL VALE AGRI / SIMIL					States .		15,677.7
WARDER ON CALLS						9 %	1,410.9
9%CGST ON SALES 9%SGST ON SALES	2			The second		9 %	1,410.9
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Tota	al		- Constants		- California -		₹ 18,500.0
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dian Rupees Eighteen Thousand Five Hundred Only							
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	Val	ue 32.00	Rate 9%	Amount 533.8	Rate 8 9%	Amo	unt Tax Amo 33.88 1,067
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	and and the second second		CONTRACTOR OF STREET	A REAL PROPERTY AND A	AND REAL PROPERTY.		
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x Amount (in words) : Indian Rupees Two Thousand Eigh	Bar	mpany nk Nar		Sarasw	at Bank 2		
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ampany's PAN AJDPR7967H	Bar A/c Bra	nk Nar No.	me	Sarasw 206100 de Cidco a	10000272 SRCB00	2	ARE SPAINTS 2
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mpany's PAN AJDPR7967H	Bar A/c Bra	nk Nar No.	me	Sarasw 206100 de Cidco a	10000272 SRCB00	2	ARE SPAINTS 2
ompany's PAN AJDPR7967H claration e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	Bar A/c Bra	nk Nar No. Inch &	ne IFS Co	Sarasw 206100 de Cidco a	10000272 SRCB00	2	ARE SPAINTS 2
mpany's PAN AJDPR7967H claration a declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct. SUBJECT TO NA	Bar A/c Bra s SHIK J	No. Inch &	IFS Co	Sarasw 206100 de Cidco a	10000272 SRCB00	2	ARE SPAINTS 2
ampany's PAN AJDPR7967H claration a declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	Bar A/c Bra s SHIK J	No. Inch &	IFS Co	Sarasw 206100 de Cidco a	10000272 SRCB00	2	ARE SPAINTS 20 Authorised Sign

!! 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

applohen

Sir

6

172

Work Order

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
L	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
2,					
2			Tota	I 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
		-	To	tal Amount Rs.	828343.00

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

BILL

Date: 16h Aug2019

175

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	21240.00 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	
5	Rain Bird Make 12" Ball valve casing	Nos	18	563.00	7830.00
6	32mm X18" Harit Make Swing Joint	Nos	92	294.00	10134.00 27048.00
7	75mm X 32mm HDPE service saddle	Nos	92	190.00	
8	PVC + GI + HDPE Fittings Tee, Elbow, Bend, Solvent Cement etc. 15% on material	Set	01	80110.00	17480.00 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
11	0 1701 7	To	tal Ma	aterial 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
-			otal A	mount Rs.	907727.00
-		AL SUSION		Discount	79384.00
Ser.		F	inal A	mount Rs.	828343.00

Hope now all details are with you. Thanking You

Vidya Vaishnavi Enterprises Proprietor +91-9011966959

VISITATIMAN JANGALI MAHARAJ At: Mohili, Post: Aghai, Dist .: Thane Email: vishwatmakengg@gmail.com, Website:www.vishwatmakengg.org where astar pero Reg .No E-500, Nashik

White States and Sab Ka Malik Anna IT

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 N	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 N	Iaterial Cost	129169.00
8	Installation and technical charges 25% on material	Job	01	24917.00	24917.00
	Transportation	Trip	01	13000.00	13000.00
		1			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.

100 X Purpose & Sprinkling will check

VID ANA ISHNAVI ENTERPRISES

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

BILL

VV/030

Date:16th Aug 2019

69

To, Atma Malik Trust, Sahapur.

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

Sr. No.	Description				
1	63 mm 4Kgs ISI PVC Pino (Jain & Final	Unit	Qty	Rate	Amount
_	THURCE I-2017/ MITT Range) D. II	Nos	48	338.00	16224.0
		Nos	15	3850.00	57750.00
4	Rain Bird Make 12" Ball valve casing	Nos	05	392.00	1960.00
-	Jahun A18 Harit Make Swing Joint	Nos	05	563.00	2815.00
0	John A J2mm HDPE service sed di	Nos	15	294.00	4410.00
7	VC + GI + HDPE Fittings Teo Elbour P. 1 O.	Nos	15	234.00	3510.00
8 9	5% on material Dmm X4" CGS ISI PVC Pipe	Set	01	13000.00	13000.00
		Nos	50	591.00	29500.00
9 1	nstallation and technical charges 25% on material	То	tal Ma	terial Cost	129169.00
0 T	ransportation	Job	01	24917.00	24917.00
		Trip	01	13000.00	13000.00
		Te	otal An	nount Rs.	167086.00
			Disc	ount 10%	16709.00
		F	inal An	nount Rs.	150377.00
pe no	w all details are with you.				N

Hope now all details are with you. Thanking You

Si

Vidya Vaishnavi Enterprises Proprietor +91-9011966959

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2017 ASHRAM	AHOUNT 7480.000 5642.000 1890.000 1890.000 950.000 650.000		36902 : Invoice/cast tax invoice e filling of paid
: 26/04/2017 МанакаJ ASHR UR	Ant Disc 0.00 0.00 0.00 0.00 0.00		0UNT = 36902 : 2002 this tax Invoice/cas by this tax Invoice/cas by this tax Invoice les while filling of hall be paid
V.ND.:CR00050 DATE : 26/04/2017 M/S VISHVATMAK JANGALI MAHARAJ ASHRAM AGAI MOHALI TAL.SHAHAPUR TIN ND.:	KATE 72Disc 200000.01.07 88.001.07 62.000.007 720000.001.07 180.001.07 750.001.07		C AM Act ar or so
Inv.No.:CR000050 M/S VISHVATMAK AGAI MOHALI TA TIN No.:	GTY. IPCS 85MTR 91mtr 1PCS 1PCS 1PCS 1PCS		e under th the goods action of ounted for ales has b
	Size/Sr.No. 206692768001 1 1/2" 2.STANTX3C00 STANKTER 7%1 1/2		WC Figures & Fittiamy. 0.00 that my/our Regd.certificate under the M. date on which the sales of the goods spec by me/us and that the transaction of sale by me/us and it shall be accounted for in tax,if any payable on the sales has been tax,if any payable on the sales has been tar, if any payable on the sales has been
Chikelerch MCTORS 60DAVARI NIVAS. JUNA AGRA ROAD, GHUTI-422402 TAL. IGATPURI, DIST. NASHIK Phone : 02553-220551/221151 MO.NU : 27100053243V TIN No. : 27100053243V	Sr. PARTICULARS 1 SHAMKTI 3-21 W/4 MUTUR 2 SONA HDPE 3 SUBMERSIBUE ISI CABLE 4 STARTER 5 RORECAP/BURCLAM 6 ROPE NAYLON 7 MATERIAL		Dealers: Finmulex, PWC Pipes & Fittimg. Total Discount 0.00 T/we herby certify that my/our Regd.certificate under the M.V.A.T Act is in force on the date on which the sales of the goods specified in memorandam is made by me/us and that the transaction of sales covered has been affected by me/us and it shall be accounted for in the of sa return and the due tax, if any payable on the sales has been paid or s (s. Hurty Six Nousand Nine Nundred Tor DN) 0.00-1

!! 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

Shree Ram Motors

To,

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.

	and an cool.			
Product Name	Quantity	Rate Per	Total	
ti 3-21 V/4 Motor	1.0		Total	
		20000/-	20000/-	
		88/-	7480/-	
	91 mtr	62/-	5642/-	
	1 pcs	2000/-	2000/-	
	* 9 pcs.		180/-	
	1 pcs		950/-	
	1 pcs		650/-	
hundred two only /-			36,902/-	
or Borewell				
:- Immediate after delivery & satisfactory receipt of materials	Vishwatmak Or	n Gurudev Colleg	e Of Engineer	
: - Free Delivery at our college.	Contact No.:-772	20012138	ur, Dist-Thane.	
	ii 3-21 V/4 Motor HDPE ble ble er ap Nylon ial Vord : Thirty six thousand nine hundred two only /- Or βογεωε// dition : As Per Attach Annexure :- Immediate after delivery & satisfactory receipt of materials. : - Within 5 Days.	i 3-21 V/4 Motor 1 Pcs. HDPE 85 Mtr ble 91 mtr er 1 pcs ap 9 pcs. Nylon 1 pcs ial 1 pcs Vord : Thirty six thousand nine 1 pcs hundred two only /- To Or Borewell Delivery Addres :- Immediate after delivery & satisfactory receipt of materials. Vishwatmak Or :- Within 5 Days. At-Mohili, Post-	i 3-21 V/4 Motor1 Pcs.20000/-HDPE85 Mtr88/-ble91 mtr62/-er1 pcs2000/-ap9 pcs.180/-Nylon1 pcs950/-ial1 pcs650/-Vord : Thirty six thousand nine hundred two only /-TotalOr BorewellDelivery Address :-:- Immediate after delivery & satisfactory receipt of materials. : - Within 5 Days.Delivery Address :-	

Thanking you,

Yours truly,

epared by

Vice-Principal imin

ASRadue Principal

Secretary **Executive** Presider

TAX INFU SHREERAM MC GODAVARI NIVAS, JUNA AGRA ROAD, GHOTI- TAL. IGATPURI, DIST. M Phone : 02553-220551/2 MO.NO : 9226794401 TIN No. : 27100053243V	TORS 422402	Subject to IGATPURI Jurisdication Inv.No.:CR0000113 DATE : 24/05/2017 JS VISHVATMAK JANGALI MAHARAJ ASHRAM AGAI MOHALI TAL.SHAHAPUR	
Sr. PARTICULARS 14 "FINDLEX FTA 15 :FINDLEX MTA 16 :FINDLEX PWC REDUN 17 :UPWC/CPWC SOLUTION 18 :FINDLEX PVC PIPE 19 ;FINDLEX PVC SOCKE 20 :GAJANAND FOOT BAL 21 :PAKAD/TESTER 22 :PAKAD/TESTER	N #237/NLNEDOSE 6KG :1 1/2"X6KG	TIN No.: Challan No: CHLN ND.029 OTY. RATE Vat% %Disc AntDisc AMOUNT SPCS: 35.00 6.00 .0%: 0.00: 175.00 SPCS: 30.00 6.00 .0%: 0.00: 175.00 SPCS: 25.00 6.00 .0%: 0.00: 150.00 2PCS: 270.00 6.00 .0%: 0.00: 540.00 2PCS: 275.00 6.00 .0%: 0.00: 590.00 2PCS: 295.00 6.00 .0%: 0.00: 590.00 1PCS: 70.00 6.00 .0%: 0.00: 75.00 1PCS: 70.00 6.00 .0%: 0.00: 70.00 1PCS: 200.00 6.00 .0%: 0.00: 400.00 2PCS: 30.00 6.00 .0%: 0.00: 60.00 2PCS: 30.00 6.00 .0%: 0.00: 60.00 2PCS: 30.00 6.00 .0%: 0.00: 60.00	i N.
is in force on the date imemorandam is made by m has been affortated	0.00 0.00 0 0.00 0.00 0 0.00 0.00 0 my/our Regd.certific on which the sales o y'us and that the tra		14

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

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11.35 गुरुदेव ।। २२ (०२५५३) २२०५५२,

CREDIT

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%	2/	Disc	AmtDisc	AMOUNT
1	LAXMI MUND PUMP S/P	: 1HF	;	1PCS	1	11500.0	i	6.00	1	" () ½ i	0.00;	11500.00
2	BANGDI PIPE	$(1 \ 1/2^n)$	1	35FT	1	22.00	1	6.00	1	. 0%;	0.00;	770.00
3	MOTOR NIPPLE	1 1/2"	1	3PCS	4	40.00	1	6.00	1	. 0%;	0.00;	120.00
4	GI BEND	¦1 1∕2"	1	1PCS	1	85.00	i i	6.00	1	. 0%: .	*0 : 00 :	85.00
5	GI SOCKET	1 1/2"	1	1PCS	4	55.00	1	6.00	1	. 0%;	0200;	55.00
6	GI HOSE CLIP	1 1/2"	1	4PCS	1	12.00	1	6.00	1	" 0%¦ -	0.001	48.00
7	PVC BEND THREADING	2 1/2"	deol:	3PCS	1	100.00	1	6.00	1	.0%;	0.00;	300.00
	STOOT VALVE	12 1/2" JAL	1	3PCS	1	30.00	-	6.00	1	. 0%1	0.00;	90.00
9	IPVG SOCKET	12"	1	20pcs	1	10.00	1	6.00	1	. 0%;	0.00;	200.00
10	FINDLEX FWC SOCKET I	12 11/2 ····	88 88	ZIPICS	\$6 FI	25.00	11	6.00	H U	n William	@ @ @ @	50.00
11	RUORDER PACKING	n 2000 n 20	11	1.2FC	11 24	8 .00	H	6.00	11 17		Ø., ØØ ;	96.00
12	RUIRBER FYACKENIG	12 1/20	H	LZPC	83 63	10.00	11	6	H H		Ø	120.00
13	METER BOX		ţ	2PCS	1	700.00	E T	13.50	1	" () ½ ¦	0.00;	1400.00
R. Sala	27757		in the second	1								

Comtinue Page No....

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

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane Email: <u>vishwatmakengg@gmail.com</u>, 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	Dread and NI	Quantity	Rate Per	Total 11500/- 770/-	
1	Laxmi mund pump	1 Pcs	11500/-		
2	Bangdi Pipe	35 ft	22/-		
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/- 300/-	
7	PVC Bend Threading	3 pcs	100/-		
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/-	
7	UPVC /CPVC Solution	2 pcs.	270/-	540/-	
8	Finolex PVCPipe 6 kg	2 Pcs.	295/-	590/-	
9	Finolex pvc socket	5 Pcs.	15/-	75/-	
0	Gajanand Foot ball	1 Pc.	70/-	70/-	

2 Pcs 400/-200 21 Pakad/Tester 2 Pcs 60/-30/-22 Pakad /Tester Rupees In Word : Seventeen thousand nineteen Total 17,019/only /-Purpose:- For Garden Drainage Pump Terms & Condition : As Per Attach Annexure Delivery Address : -:- Immediate after delivery & Payment Vishwatmak Om Gurudev College Of Engineering satisfactory receipt of materials. At-Mohili, Post-Aghai, Tal-Shahapur, Dist-Thane. Delivery : - Within 5 Days. Contact No.:-7720012138 : - Free Delivery at our college. Dispatch Thanking you, Yours truly, ACREdu **Executive** Preside Vice-Principal Principal Secretary Prepared by Ir Admin



INVOICE XAL

Phone : 02553-220551/221151 9226794401 JUNA AGRA KOAD, GHOTI-422402 SUDAVARI NIVAS.

GSTIN : ZZANYPCIO40L1ZK

18000,00 AMOUNT 0.0 0"6 0"5 0.9 0*6 0.0 0"5 0.9 0.0 0.9 DISX SGGT COST \$"O 0.0 0"6 0.0 0.9 0.0 0.9 0.9 0.0 0.00 00.00 0.00 0.00 0.00 00.00 0.00 00.00 00"00 0.00 8413 18000.00 10.00 00"011 50.00 225.00 135.00 13.00 20.00 1450.00 110.00 RATE 桑 2142 4010 1162 0100 1162 7195 **NTS** . Terti N IN V W = = ** 405547601813 2 1/2 HOLY DMC 9-14 S.S.JALI 2 172X2 Z 1/2. Z"HIOT Y Ref. MMS/ - Inter FINDLEX PUC SOUGHING ASHOK INDIA DHC STARTE PUC BALL VALVE OT FINDLEX PVC REND ISI SHART SHP OPENWELL PWC BALL VALVE FIMILEX FIA TTEM NAVE FOOT BALL SHIHSHE IS NHTINANOOO S.R.

1226.43 18984.14 1226.43 0000 21437.00 0.001CGST PAYABLE: 1226.43;FARTY TUTAL : TIDIAL MADUMT : 964.2910R/DR NOTE 262.141505T PAYARLE: ER AL FOR SHREEKAN HOTORS CIGST 00"0 964.29 1226.43 262.14 SOST 65T->0THER 16071.42%b+62=964.299561+964.290551. Mealers: Finolex. PVC Pipes & Fitting. Tot. Hode: Cycle/ Jurisdication only 00"0 . 2912.72 1.60%1..42 18984.14 TUTAL 0 0 0 DISC. 0 All disputes subject to IGATPURI Rs. Twenty One Thousand Four Hundred Thirty Seven Only 3477, 00-11 0.00 0.00 18000,00-00,00 0000 0.00 SCHEME 21437.00 SUB TOTAL GST OTHAFREE GGT 28.00% 65T 18.00% 10 LIMES 014655

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M/S VISHVATMAK JANGALI MAHARAJ ASHRAM T

AGAI MOHALI TAL. SHAHAPUR

State : 27

DATE : 22/02/2018

Inv.No.:CR000700

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!! 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/-	
3	Foot Ball	4 Nos.	50/-	440/-
4	Ashok India DMC Starte	1 Nos.	1450/-	200/-
5	PVC Ball Valve	2 Nos.	225/-	<u>1450/-</u> 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.		
11	Finolex FTA	1 Nos.	<u> </u>	110/-
12	Sona Drip Material 16MM 2ND	2 Nos. /	0700/	
13	Sona Drip Material 16MM Joind	100 Nos.	2/00/- /	5400/-
14	Sona Drip Material Dripper	100 Nos.	2/-	100/-
15	Sona Drip Material 16MM Head	100 Nos.	1/-	200/- 100/-
16	Sona Drip Material 16mm Rubbe	100 Nos.	1/-	100/-
17	Sona Drip Material 16MM End L	100 Nos.	1/-	100/-
	ees In Words: Twenty seven thousand four hundred thirty seven only/- ose :- For Garden	Tot		27,437/-
Term GST Payme Delive Dispat	 s & Condition : As Per Attach Annexure Including Immediate after delivery & satisfactory receipt of materials. ery : - Within 5 Days. ich : - Free Delivery at our college. 	Delivery Addres Vishwatmak Jan At-Mohili, Post-A Contact No.:-7720	gali Maharaj As Aghai, Tal-Shahap	hram Trust' ur, Dist-Than
	truly, red by Dept. Head Manager	Secretary		A deside

03/2018 1 ASHRAM T	GT APROUNT 60 18000.00 60 18000.00 90 8500.00 90 200.00 90 200.00 90 200.00 90 2700.00 90 2700.00 90 2700.00 90 2700.00	T1: 20643.77 E: 20643.12 E: 2049.12 . 34740.00
Inv.Mo.:CR000848 DATE : 27/03/2018 M/S VISHVATMAK JANGALI MAHARAJ ASHRAM Mi MCH4LI TAL.SHAH4PLR State : 27	DISX 3051 0351 0.00 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0	ENLORN ANAR
Inv.No.:CR000848 DAT M/S VISHVATMAK JANGALI AGAI MOHALI TAL.SHAHAPUR State : 27	HEN RATE 841.3 18000.00 841.3 18000.00 841.3 18000.00 841.3 18000.00 841.3 18000.00 371.7 10.00 4010 30.00 4010 2700.00 4010 2700.00 4010 2700.00 4010 2700.00 4010 2700.00 4010 2700.00	S S S S S S S S S S S S S S S S S S S
AGAI BAI B3	H H M M H H H H	er 20
104401	4090079001 3HP OPENME DIAC 9-14 2" DIAC 9-14 2" DIAC 9-14 2" TIOCHA DIAC 9-14 2" TIOCHA DIAC 9-14 2"	lers: Finolex, PUC Ripes & Fitt DISC. TOTAL . 0 69833.066 0 0.00 0 236600.700 Jurisdication 001y
TAX INVOICE TAX INVOICE BODAVARI NIVAS, BODAVARI NIVAS	SHRADHA OPENMELL MONO SHRADHA OPENMELL MONO ASHOK INDIA DYC STARTE FINOLEX FVC SOCKET 4KG SONA DKIP MATERIAL GLECS AUTO/AUTO MATER GLECS AUTO/AUTO MATER SONA DRIP MATERIAL GLECS AUTO/AUTO MATER SONA DRIP MATERIAL GLECS AUTO/AUTO MATER SONA DRIP MATERIAL GLECS AUTO/AUTO MATER	651-YUIHER ZX660,746+62=1419,6556551+4419,6556551+4419,6556551 Bealerst Finolex, CL ASS SLB IUTFAL SCHEPFE DISC. GST 18.00% BLAO.00 0.00 0 0 GST 18.00% BZ40.00 0.00 0 0 0 GST 28.00% 0.00 0.00 0 0 0 0 GST 28.00% 0.00 0.00 0
GODAVARI NIVAS, CHOTT-422402 Phone = 02553-220551/221151 GSTIN = 276AYPC1040L12K S.R. ITEM NAME	2 SHARTI SHARTI SHARTI SHAP O SHARDHA OPEN ASHOK INDIA 1 FINOLEX FVC 5 SOVA DKIP MAT 6 GLECS AUTO/AL 8 GANANNO FOOT 61 FITTING 2 61 FITTING 2	661-2011-FR 23660.74+62=1419.656651+1419.650551. 651 1.6555 3.1.B 1.0.17-AL 502+451 651 1.8.002% 5.1.B 10.17-AL 502+451 651 1.8.002% 5.1.B 10.17-AL 502+451 651 0.11-AL 5.0.40.00 0.4 651 0.11+44-FREE 2.65500.00 0.0 0.4 651 0.11+44-FREE 2.65500.00 0.0 0.0 0.6 74.1 1.0 3.4740.00 0.0 0.0 0.6 68. Thirty Four Thousand Seven Hundred Forty Only 0.1 0.4 0.4 61.1 d1.5putes subject t.0 16ATPU

!! Sab Ka Malik Aatma!!

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane Email: <u>vishwatmakengg@gmail.com</u>, 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/-	
2	Shardha Open weel / Mono	1 Nos		18000/-
3	Ashok India DMC Starte	3 Nos.	8500/-	8500/-
4	Finolex PVC Socket 4 Kg	20 Nos.	1450/-	4350/-
5	Sona Drip Material	3Nos.	30/-	200/- 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 Filting 2"	1 Nos.	240/-	240/-
10	GI Fitting 2"	1 Nos.	80/-	
Rupe	ees In Words: Thirty four thousand seven hundred forty only/-		tal	80/- 34,740/-
Purp	ose :- For D wing Fogger Machine			
Term GST Payme	s & Condition : As Per Attach Annexure :- Including ent :- Immediate after delivery & satisfactory receipt of materials.	Delivery Addres Vishwatmak Jan	ngali Maharaj As	shram Trust's
Delive Dispat	ery : - Within 5 Days.	Contact No.:-772	Aghai, Tal-Shahar	our, Dist-Thane.

ama

Manager

Yours truly,

pared by

Dept. Head

Secretary

Executive President

	MUS VISHVAIMAK JANGALI MAHARAJ ASHRAM AGAL MCHALI TAL.SHAHAPUR State : 27	MAHARAJ ASHRA	L L
S.K. ITEM NAME Ref. ITY 1 Summa HURE 2 1/2246 15 2 FATTA PIPE 2 1/2246 15 3 Summa MURE MATTA PIPE 2 1/2246 15 3 Summa MURE MATTA PIPE 2 1/2245 10.265 3 Summa MURE MATTA PIPE 2 1/2245 15 4 Summa MURE MATTA PIPE 2 1/2245 10.265 5 Lær MATTA PIPE 2 1/2245 10.265 6 GLETS ANTICVANTO MATER 9-14 100.265 10 7 FIMOLEX PVC SOCKET 4KG DOIL 0 2 10 8 L&T COIL 1/01 1/7P COIL 5 10	HSN FATE 120.00 4010 2700.00 4010 2700.00 4010 450.00 4010 450.00 11.00 11.00	0.00 9.0 9.0 9.0 9.0 9.0 9.0 9.0 9.0 9.0	APIDUNT 18000,000 1334,45 2000,000 2000,000 900,000 1110,000 500,000 500,000
Balers: Finolex, PKC Pipes & Fittino.	A D D		
SCHEME DISC. TOT 0.00 0 99	16.178	TOTAL AMOUNT: SOST PAYABLE:	9910, 55 891, 94
x 0 0		PAYARLE: R NOTE :	891.94
our Only IGATPURI Juri	891.94 891.94 PARTY TOTAL	TOTAL -	11694.00

!! Sab Ka Malik Aatma!!

VISHWATMAK JANGLI MAHARAJ ASHRAM TRUST'S

At: Mohili, Post: Aghai, Via Kalyan, Dist.:Thane Email: <u>vishwatmakengg@gmail.com</u>, 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/-
Rup	bees In Words: Eleven thousand six hundred ninety four only/-	T	otal	11,694/-
Pur	pose :- For Garden			
GST Payr Deli	nent :- Immediate after delivery & satisfactory receipt of materials.	Delivery Addr Vishwatmak J At-Mohili, Post Contact No.:-7'	angali Maharaj A t-Aghai, Tal-Shaha	Ashram Trust's apur, Dist-Than
	nking you, rs truly,			ecutive Preside

GUDAGARI 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	и.	RATE		Vat%	7/T	isc	AmtDisc	AHO
1	BANGDI PIPE	11 1/2"	1	35FT	1	22.00	1				alasser a construction of the second second second	77
2	MOTOR NIPPLE	11 1/2"	1	3PCS	1	40.00	1	6.00			and the second sec	12
3	GI BEND	!1 1/2"	1	1PCS				6.00				21
4	GI SOCKET	11 1/2"		1PCS								1000
5	GI HOSE CLIP	11 1/2"	1	4PCS		12.00	S. 5.			200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the second se	5
6	PVC BEND THREADING	12 1/2"	1	3PCS	1.00	100.00	1					4
	FOOT VALVE	12 1/2" JAL	1	3PCS	- C.	30.00						30
8	PVC SOCKET	12"	1	20pcs								9
	FINDLEX PVC SOCKET I	12 1/2"		20pts							Contraction of the second second	20
	RUBBER PACKING	1718	2		1			and the second second	1000		0.00:	5
	RUBBER PACKING					8.00	100				0.00;	9.
	a second s	12 1/2"	-	12PC		10.00	-	6.00	a a	.0%;	0.00:	12
	METER BOX		1	2PCS	1	700.00	1	13.50	1	. 0%!	0.00!	140
13	FINDLEX FTA	:2*	E T	5PCS	¥	35.00	¥ Ŧ	6.00	a a	.0%;	0.00;	17

Continue Page No.... 1

TAX INVOICE SHREERAM MOTORS GODAVARI NIVAS, JUNA AGRA_ROAD, GHOTI-422402 TAL. IGATPURI, DIST. NASHIK Phone : 02553-220551/221151 MO.NO : 9226794401 (IN No. : 27AAYPC1040L12K

CREDIT

Subject to ICATPURI

Jurísdica

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

TIN No.: Challan No: CHLN NO.029

	PARTICULARS	Size/Sr.No.		QTY,	RATE	*******	Vaty	7/1	licc	AmtDisc	AMOL
	FINDLEX MTA	12"	8	5PCS							150
	FINDLEX PVC REDUCER	12 1/2X2	8 8		25.00	1	6.00	1	.0%;	0.00;	125
	:UPVC/CPVC SOLUTION :FINOLEX PVC PIPE 6KG	237NLNEOSE	-		270.00						540
	FINOLEX PVC SOCKET 4		1		295.00						590
	GAJANAND FOOT BALL		1		15.00						75
	PAKAD/TESTER	1	1							0.00;	70 400
21	PAKAD/TESTER	TESTER '	1		30.00						60
									10 A 10 A 10	and the second second	

MH.04 HD7667

Dealers: Finolex, PVC Pipes & Fitting. TOTAL AMOUNT = 5119.33 0.00 3885.85 233.15: VAT PAYABLE VAT 6.00% 4119.00 0.00 0.00 ----399.6 0.00 0.00 1233.48 166.52; CR/DR NOTE = 0.00 0.00 0.00 0.00; NET TOTAL = VAT 13.50% 1400.00 0.00 0.0 VAT OTH+FREE 0.00 0.00 0.00 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 maid or shall be maid

!! 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/-
Rupe	ees In Word : Thirty two thousand three hundred forty five only /-	To	tal	32,345/-
Purp	ose:- For Workshop and Goshala		1	
T				

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,

bared by

Manager

Vice-Principal

ASRahe Principal





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

Subject to IGATPURI Jurisdica

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	AMOL
	SUPREME PIPE 4KG	:2 1/2X4KG	B	10PCS	-	405.00	8	6.00		.0%:	0.00:	4050
	STARTER	ASHOK ING-	1	1PCS	1	925.00	1	6.00	1	. 0%:	0.00;	925
3	:AUTO	GLESE DOL	1	2PCS	1	400.00	1	6.00	1	. 0%1	0.00;	80(
4	SANJIVNI ID GOLD HDP	12 1/2"	1	5MTR	1	150.00	f p	6.00	1	.0%;	0.00;	75(
5	NON RETURN VALVE	12 1/2"NRV	H 7	1PCS	8	1050.00	1	6.00	8 7	.0%;	0.00:	105(
	GI HOSE CLIP	12 1/2"	N H	2PCS	-	25.00	1	6.00	-	.0%;	0.00:	5(
7	GI HOSE NAPPLE	12 1/2"	4	2PCS	1	110.00	1	6.00	1	" ()% ¦	0.00:	22(
8	LAXMI MUND PUMP T/P	2HP T/P	1	1PCS	1	24500.0	1	6.00	T E	.0%;	0.00;	2450
	and the second											

S/	
Dealers: Finolex, PVC Pipes & Fitting,	TUTAL AMOUNT = 30514.16
: VAT 6.00% 32345.00 0.00 0.00	0.00 30514.16 1830.84: VAT PAYABLE = 1830.
YAT 13.50% 0.00 0.00 0.00	0.00 0.00 0.00; CR/DR NOTE CI = 2 00.
: 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.certi	ficate under the M.V.A.T Act 2002
is in force on the date on which the sale	s of the goods specified in this tax Invoice/cas
Imemorandam is made by me/us and that the	transaction of sales covered by this tax invoice
thas been affected by me/us and it shall b	e 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



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Criscon Michael Michael

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				38.14	Nos	12-3 3. 3	190.70
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PURCHASE ORDER

1	Invoice To		Vouch	er No.		Dated		
K	VISHWATMAK JANGALI MAHARAJ ASH	HRAM TRUST	129/2	0-21		9-Se Mode	p-2020	of Payment
In	MOHILISHAHAPUR					would	a ronno c	
	GSTIN/LIIN 27AAATV1688	B2ZF	Currel	ier's Ref./Orde	r No	Othe	r Referer	nce(s)
	State Name : Maharashtra,	Code: 27	the second second			00		
			129/2	atch through		Dest	ination	
ipplier			Despa	aton unough				
nree Ram M	Notor		Terms	s of Delivery				
una Agra Ro	: Maharashtra, Code : 27		Tenns	S OI DONIO. J				
tate Name	. Manarashira, eese							
	The st Coods	Du	ie on	Quantity	Rate	per	Disc. %	Amount
1	Description of Goods							
0.		0.0	2000	1.00 NOS	4,237.29	NOS		4,237.29
	obile Auto	9-56	p-2020	2.00 NOS	889.83			1,779.66
Dol Start	ter(6-10)	9-56	op-2020	5.00 NOS	127.12			635.60
2 Ball Va	alve Holy			20.00 NOS	12.71			254.2
40 mm P	Pvc Endcap Pv-51	9-5	ep-2020	10.00 1005	245.76			2,457.60
Covc So	lution 237 (Dont Use)	9-S	ep-2020	10.00 NOS		NOS		101.6
2"flanch	Rubber Paking	9-S	ep-2020	12.00 NOS	110.17			1,101.7
Cp Tapp	per Cock (1/2)	9-S	ep-2020	10.00 NOS				12,500.0
1 Hp Mo	tor	9-S	ep-2020	2.00 NOS	6,250.00			1,562.5
	Drip Pipe (300 Mtr)	9-S	ep-2020	1.00 NOS	1,562.50			190.7
16 mm L	Pvc Tee Pv-31	9-S	ep-2020	5.00 NOS	38.14			508.4
10 63 mm F	Due MITA Dy 56	9-5	ep-2020	20.00 NOS	25.42			
1 63 mm H	PVC MTA PV-56	9-5	Sep-2020	10.00 NOS	38.14			381.4
12 75 mm F	Pvc Mta Pv-57	0.0	Sen-2020	6.00 NOS	99.58			597.4
13 40mm P	vc Pipe 10Feet Pv-89	0.5	Con 2020	10.00 NOS	211.87	NOS	S	2,118.6
14 63 mm	Pvc Pipe 10 ft	9-0	Sep-2020	10.00 NOS	16.95			169.5
15 40 mm l	Pvc MTA Pv-55	9-3	sep-2020	10.00 1400				28,596.2
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/	SHREERAM MOTORS 1,Godavari Niwas,Old A At. Post. Ghoti Tal: Joat					Invoice No				
-	Dist-Nachile	puri,	Ι,			CR/20-21		1	Dated	
	Maharashtra					Delivery No	0316		27-Jun	-2020
	State Name	040L17K				63	he		Mode/T	erms of Payment
	Contact : 00000	tra, Code	. 27	·		Supplier's F	of		1	
	E-Mail : narendrachanda Buyer	k007@gn	nail.c	com		1 pmor 0 p	voi.		Other Re	eference(s)
						Buyer's Ord	er No			
	Vishwatmak Jangali Ma AGAI MOHALI TAL.SHAI GSTIN/UIN : 27AA	haraj Tru	ust						Dated	and the second se
	GSTIN/UIN : 27AA	ATV1688	Maha	arasht	ra, India	Despatch Do	Currient No		Dell	
1	State Name : Maha	rashtra (BZZ	F		Lange Charles		T.	Delivery	Note Date
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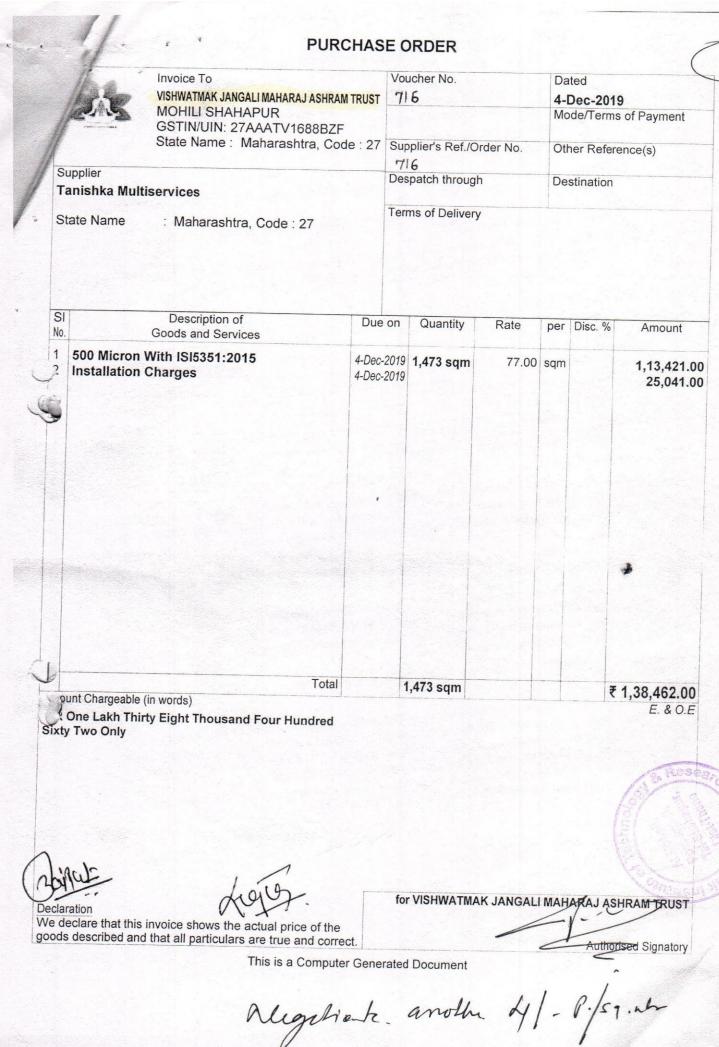
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TANISHKA MULTISERVICES Plot no. 70, Suvarn Nagar Hsg. Society Someshwar, Gangapur Road, NASIK - 422222 | MAHARASHTRA |INDIA |tmsnasik@yahoo.co.in GSTIN : 27AANPI0322E125

Inv	voice No. voice Date verse Charge	SL/TM/036 29 May 2019 N/A						Mode of Tra Vehicle No.		:		BK-9552			1
Sta		MAHARASHTR	A		Sta	te Code	27	Date of Sup Place of Sup		:	29 May				
	tails of Receiver							Details of C		Shipped	Jath,Sar	ngir	1.1.1		Section of
Tal	Post uka trict	VISHWATMAK MOHILI SHAHAPUR THANE 27AAATV1688B		HARA	J ASHRAN	M TRUST		Name At Post Taluka District		VISHWA MOHILI SHAHAPI THANE	IR		HARAJ A	SHRAM TR	UST
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	Descripti	on of Goods	CODE	UOM	QTY	Rate	Amount	Taxable value	Rate	AMNT	Rate	AMNT		GST	тот
1	Woven Polyethy) FabricRhinoMat ISI15351:2015	lene Coated 500 Micron With	39269099	SQM	2077.0	77.97	161935.59	161935,59	9.00%	14574.2	9.00%	14574.2	Rate	0.0	19108
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										14374.20		14574.20	Contract in	0.00	1910
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Branch		GANGAPUR ROAD,	NASHIK								Fou	TOORSER	MUL	- Martin	
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TANISHKA MULTISERVICES



Plot no. 70, Suvarn Nagar Hsg. Society Someshwar, Gangapur Road, NASIK - 422222 | MAHARASHTRA | INDIA |tmsnasik@yahoo.co.in GSTIN : 27AANPI0322E125

TAX-INVOICE

							TAX-IN	VOICE							
Inv Rev Sta		SER/TM/394 20 February N/A MAHARASHT	2020		State	e Code	27	Mode of Tra Vehicle No Date of Supp Place of Sup	ply	: : :	20 Feb	DAD 5-EG-7830 bruary 2020 Sangali	D		
Det	ails of Receiver	Billed to:						Details of C	onsign	ee Shippe					
Talu Dist	t Post MOHILI aluka SHAHAPUR histrict THANE ISTIN 27AAATV1688B2ZF tate MAHARASHTRA State Code						ST	Name VISHWATMAK JANGLIMAHARAJ A At Post MOHILI Taluka SHAHAPUR District THANE GSTIN 27AAATV1688B2ZF State MAHARASHTRA State State				Code	RUST		
S.N.	Description	n of Goods	and a state of the state of the	UOM	QTY	Rate	Amount	Taxable	Rate	CGST	Rate	SGST	Rate	AMNT	TOTAL
1	Charges for Sup Lining, Sealing, Transportation RhinoMat_500 I 15351:2015 HDF Reineforced	Installation & of Micron IS	99544	SQM	1473.0	14.41	21221.19	21221.19	9.0%	1909.9	9.0%	1909.9	0.0%	0.0	25041.00
Tota	I Invoice Amour	nt in Words:		SQM	1473.0		21221.19	21221.19		1909.91 TOTAL Am	1	Add CGST	9.0%	0.0	25041.00 21221.19 1909.91
		Rupees T	wenty Fiv	e Tho	usand F	orty One	Only		1			Add SGST Add IGST			1909.91
									1		Та	x amount		7 70	3819.81
									-		Total	Invoice Ar	nount		0.0 25041.00
	(UOM) : SQM = S	Square Meter	SQFT = Squ	lare Foo	ot Kgs. =	Kilogram	is NOS =Nu	mbers		CST Dece					
Acc. M Acc. M	Name T No. 9	ANISKHA MUL 120200453715	81							GST Paya Certified that t			above are t		N/A rect.
Brand FSC (Code L	SANGAPUR RO JTIB0001041		¢							For T	ANTSHKAA	VIDETISE	ERVICES	
?% in Make f you	yments to be ma terest Per Month all Cheques/DD/ have any query ct to NASIK Juriso	will be charge /RTGS/NEFT par concerning this	d on all out yable to TA	NISKHA	MULTISE	ERVICES		Carl of	181[1-1	A5573 Par	ALLER HIK.	(Rdg	S JAN	MALLY	
		and the second second second		Г		WORK	SHOP: Plot no	o. A-17, MIDC,	satara	road lath F	hict Car	gli 416404	MALIAT		
	THANK YOU FO	OR BUSINESS W	in Usin						Jucura	roddysatti je	ist. sai	IBII 410404.	MANA	RASHIRA	
	10. No!- 20/2)					13		VTR		IBII 410404.		RASHTRA	

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.

अगत्ममात्मे इन्द्रान पहिं शाहापुर

DATE: 23/7/202

BILL O

S.NO.	Description	Qty	Rate	Amount
1	peace hily	1 20	90 .	1800
2	dires everyeen	20	40	800/
2	Conton	15	40	6001
1	kybber plant	10	100	1000/
5	Pases mit in	20	50 -	10001
- ,	Peniwinkle M	20	20	4001
7	1	20	40	8001
-	Knishnalkamal	: 20	- 40	8001
a	pariyart	. 10 -	100	1000/
	Jamin the	20	30	Gool,
10	Uispicas	20	50	5001_
10	1 . 1 . 1	20	20	2001-
12		20-	20	haar
13	Kandelity	15	20	3001_
	Cokam.	5	100	5001-
15	1.1.	5	300	1500
		5	300	15001-
17	Nagd Aboli	1 ASTOTAL	AMIRS	2001-
	alautu ulant	5 54	6a_	300/_
19	green spider plant	C	20	100

Changes

Total

6,800

OM SAI NURSARY

OM SAI NURSERY Dugson Phata Mob. 98". 11 im

	der Control Contis		[See rules 115 (2)]		
Authorised By :	der Control Certificat	e			
Government of				10 1000	
	manarasilia			(559	
Date	: 13/07/	2023			
Time	: 17:51:4	1 PM			
Validity upto	: 12/01/				
	,,	2024			: [] MH17AG1559
Certificate SL. No.					
Registration No.		:	MH017001100	06039	
Date of Registration		:	MH17AG1559		
Month & Year of Ma	nufacturing		08/Nov/2010		
Valid Mobile Numbe	r	:	October-2010 ******99999		
Emission Norms Fuel			BHARAT STAGE		
PUC Code		. :	DIESEL	111	
GSTIN		:	MH0170011		
Fees		:			
		:	Rs.150.00		
MIL observation		:	Rs.150.00 (GST to be paid No	extra as applicable)	
Vehicle Photo	with Registration	: clate		extra as applicable)	
MIL observation Vehicle Photo 60 mm x 30 n Sr. No.	o with Registration nm Pollutant (as applicable)	: olate	(GST to be paid No	553	Measured Value
Vehicle Photo 60 mm x 30 n	nm Pollutant (as applicable)	i olate	(GST to be paid No Units (as applicable)	0	Measured Value (upto 2 decimal places)
Vehicle Photo 60 mm x 30 n Sr. No.	nm Pollutant (as applicable) 2		(GST to be paid No	553	(upto 2 decimal
Vehicle Photo 60 mm x 30 n Sr. No.	nm Pollutant (as applicable) 2 Carbon Monoxide (CC))	(GST to be paid No Units (as applicable)	559 Emission limits	(upto 2 decimal places)
Vehicle Photo 60 mm x 30 n Sr. No. 1	nm Pollutant (as applicable) 2))	(GST to be paid No Units (as applicable)	559 Emission limits	(upto 2 decimal places)
Vehicle Photo 60 mm x 30 n Sr. No. 1 Idling Emissions	nm Pollutant (as applicable) 2 Carbon Monoxide (CC)) 2)	(GST to be paid No Units (as applicable) 3 percentage (%)	559 Emission limits	(upto 2 decimal places)
Vehicle Photo 60 mm x 30 n Sr. No. 1	nm Pollutant (as applicable) 2 Carbon Monoxide (CC Hydrocarbon, (THC/He)) 2)	(GST to be paid No Units (as applicable) 3 percentage (%) ppm	Emission limits	(upto 2 decimal places)
Vehicle Photo 60 mm x 30 n Sr. No. 1 Idling Emissions High idling	nm Pollutant (as applicable) 2 Carbon Monoxide (CC Hydrocarbon, (THC/Ho CO)) 2)	(GST to be paid No Units (as applicable) 3 percentage (%) ppm percentage (%)	559 Emission limits	(upto 2 decimal places)

rated 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

		[See rules 115 (2)]		
	r Control Certificate			
Authorised By :		0.00	1540	
Government of Ma	harashtra	P.UC	.1549	
Date	: 13/07/2023			I CARRONAL AND
Time	: 17:49:34 PM			
Validity upto	: 12/01/2024			AND A
, option	12/01/2024			A STATE OF A
Certificate SL. No.				ELECTRONIC CONTRACT
Registration No.		MH01700110006	5037	
Date of Registration		MH17AG1549		
Month & Year of Manu	facturing	08/Nov/2010 October-2010		
Valid Mobile Number		*****99999		
Emission Norms		BHARAT STAGE	ш	
Fuel	:	DIESEL		
PUC Code	;	MH0170011		
GSTIN	:			
Fees	:	Rs.150.00		
			extra as applicable)	
MIL observation			extra as applicable)	
	with Registration plate	(GST to be paid on No	extra as applicable)	
Vehicle Photo	with Registration plate	(GST to be paid on No		
		(GST to be paid on No		
Vehicle Photo		(GST to be paid on No		
Vehicle Photo		(GST to be paid on No		
Vehicle Photo		(GST to be paid on No		
Vehicle Photo 50 mm x 30 m	m	(GST to be paid of No		Measured Value
Vehicle Photo		(GST to be paid on No		Measured Value (upto 2 decimal
Vehicle Photo 50 mm x 30 m Sr. No.	M Pollutant (as applicable)	(GST to be paid of No	1549	
Vehicle Photo 50 mm x 30 m	m Pollutant (as	(GST to be paid of No	1549	(upto 2 decimal
Vehicle Photo 60 mm x 30 m Sr. No. 1	M Pollutant (as applicable)	(GST to be paid of No	Emission limits	(upto 2 decimal places)
Vehicle Photo 50 mm x 30 m Sr. No. 1	m Pollutant (as applicable) 2	(GST to be paid of No No Units (as applicable)	Emission limits	(upto 2 decimal places)
Vehicle Photo 50 mm x 30 m Sr. No.	M Pollutant (as applicable) 2 Carbon Monoxide (CO)	(GST to be paid No Units (as applicable) 3 percentage (%)	Emission limits	(upto 2 decimal places)
Vehicle Photo 50 mm x 30 m Sr. No. 1	m Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	(GST to be paid of No No Units (as applicable) 3 percentage (%) ppm	Emission limits	(upto 2 decimal places)
Vehicle Photo 50 mm x 30 m Sr. No. 1 Idling Emissions High idling	M Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO	(GST to be paid on No	Emission limits	(upto 2 decimal places)

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

Pollution Und	er Control Certificate	[See rules 115 (2)]		
Authorised By :	<u>o o i intodic</u>		1	
Government of M	Maharashtra	092	5 bus P.U.	2
Date	: 13/07/202			
Time	13/07/202			回风东东北部
Validity upto	17:50:36 PM			5 mar 17 mar
ranalty upto	12/01/2024	4		MH15AK0925
Certificate SL. No.				
egistration No.		: MH0170011000	6038	
ate of Registration		: MH15AK0925		
lonth & Year of Mar	ufacturing	: 03/Apr/2010		•
alid Mobile Number	·	November-2009		
mission Norms		: ******9999		
uel		BHARAT STAGE	III	
UC Code		DIESEL		
STIN		MH0170011		
ees		Rs.150.00		
ehicle Photo	with Registration plate	(GST to be paid No	extra as applicable)	
^{IL observation} 'ehicle Photo 0 mm x 30 m	with Registration plate	(GST to be paid No	extra as applicable)	
ehicle Photo	with Registration plate nm Pollutant (as applicable)	(GST to be paid No	extra as applicable)	Measured Value (upto 2 decimal
ehicle Photo 0 mm x 30 n	Pollutant (as	(GST to be paid No Units (as applicable)	AH. 15.AN 925	(upto 2 decimal places)
ehicle Photo 0 mm x 30 m Sr. No. 1	Pollutant (as applicable)	(GST to be paid No Units (as applicable)	MH 15.44 925	(upto 2 decimal
ehicle Photo 0 mm x 30 m Sr. No. 1	Pollutant (as applicable) 2	(GST to be paid No Units (as applicable) 3 percentage (%)	AH. 15.AN 925	(upto 2 decimal places)
ehicle Photo 0 mm x 30 m Sr. No. 1 Iling Emissions	Pollutant (as applicable) 2 Carbon Monoxide (CO)	(GST to be paid No Units (as applicable) 3 percentage (%) ppm	AH. 15.AN 925	(upto 2 decimal places)
ehicle Photo 0 mm x 30 m Sr. No. 1	Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC)	(GST to be paid No Units (as applicable) 3 percentage (%)	Emission limits	(upto 2 decimal places)
ehicle Photo) mm x 30 m Sr. No. 1 ling Emissions High idling	Pollutant (as applicable) 2 Carbon Monoxide (CO) Hydrocarbon, (THC/HC) CO	(GST to be paid No Units (as applicable) 3 percentage (%) ppm percentage (%)	AH. 15.AN 925	(upto 2 decimal places)

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	
		IS	ee rules 115 (2)]	
Pollution Under C Authorised By : Government of Mahar		Certificate		
Date Time Validity upto	:	13/07/2023 17:48:08 PM 12/07/2024		CAMPLE FORCE
Certificate SL. No.			MH01700110006036	
Registration No.		· · · ·	MH15EF0462	
Date of Registration		:	25/May/2015	
Month & Year of Manufact	uring	· · ·	May-2015	
Valid Mobile Number		:	*****9999	
Emission Norms		:	BHARAT STAGE III/IV	
Fuel		· · · · ·	DIESEL	
PUC Code		:	MH0170011	
GSTIN		:		
Fees		:	Rs.150.00	
MIL observation			(GST to be paid extra as applicable) No	

Vehicle Photo with Registration plate 60 mm x 30 mm

Ξ



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		
	со	percentage (%)		
High idling emissions	RPM	RPM	2500 ± 200	
1	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 Protec

002. Gr. Floor Garnet - C. Orchid Jewels Complex, Jai Mata Di Compound. Kalhor, Bhiwandi, Disl. 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.	l Year
03	ABC Powder (Refilling)	4 kg.	6 nos.	1 Year
04	ABC Powder (Refilling)	5 kg.	16 nos.	l 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.	l nos.	I 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





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	Customer GST No.:	Invoice No.	Date
Mohili-Aghai, Taluka - Sahapur, Dist. Thane	Sur ap		16-May-2022
PARTICULARS	QUANTITY	RATE	AMOUNT
Fire Extinguisher		1. A.	
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	1		35,180.00
less Discount @ 10%			3,518.00
Taxable Value			31,662.00
ADD SGST 9%		9%	
ADD CGST 9%		9%	
ROUND OFF		and the second	0
Dank Details : Red Zone Fire Protection Services Central Bank of India Account no : 3879083124 FSC 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 We deciare that this invoice shows the actual price of the goods described 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% Ill be charged if not paid within 30 days from the date of this invoice.		For Red Table	Propertion Services



Disable Barrier free Environment facility bills

1. Wheelchair & Walker bill

Get well soon	D.L.No: MH-AHM-462958 GSTIN.: 27AAAAG1813E1Z9 Pan: State Code E & OE. Subject To AHMEDNAGAR jurisdiction		1 9021 2 0902	Sr HSN Code	Date : 12/08/2023	ATMA MALIK MER GURUDEV JANGLI M/ -KOKAMTHAN TAL-KC Mobile: 8669601000
	8 1 Z9 Pan: State Code: 27 EDNAGAR jurisdiction		WALKER WITHOUT WHEEL WHEEL CHAIR	Description	Memo No.CR/656	ATMA MALIK MEDICAL STORES GURUDEV JANGLI MAHARAJ GRAHAK BAHU.UDDE -KOKAMTHAN TAL-KOPARGAONDIST-AHMEDNAGAR Mobile: 8669601000
Re	For ATMA	TMA MALIK MEDIC	SURGICA 3M INDI	Comp		Credit Patient Addres Doctor Addres
Reg. Pharmacist Sign.	For ATMA MALIK MEDICAL STORES	1000 AMTHAM- 462958/59 538015	* 000000012	Batch No.		Patient : SHAHAPUR ASHRAM Address : SHAHAPUR Doctor : DR RMO Address :
	ORES		01/30 01/30	Exp		R ASHRAN
NET AMT	GROSS		4 4	Qty	Tin	2
AMT			2600.00 9500.00	M.R.P.	Time : 19:48:00	
12100.00	12100.00 0.00	1	2600.00	Amount		