

J D College of Engi.
Repaire and Maintenance Building
Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-5-2018	To FAKHRUDDIN HASANALI AND BROTHERS	Journal	273	6,65,051.00	
28-7-2018	To FAKHRUDDIN HASANALI AND BROTHERS	Journal	714	6,52,575.00	
17-10-2018	To Ashwini Kumar Verma	Journal	1116	4,200.00	
19-10-2018	To FAKHRUDDIN HASANALI AND BROTHERS	Journal	1135	6,51,060.00	
10-11-2018	To FAKHRUDDIN HASANALI AND BROTHERS	Journal	1258	6,57,875.00	
20-11-2018	To Nagpur Nagrik Sahakari Bank Ltd A/C 2586	Payment	1591	700.00	
31-12-2018	To FAKHRUDDIN HASANALI AND BROTHERS	Journal	1582	6,78,500.00	
1-2-2019	To SHRI DATTAKRUPA HARDWARE	Journal	1770	1,380.00	
	By VIBRANCE 2019	Journal	1771		1,380.00
	To Shree Vishwakarma Engineering Works	Journal	1773	2,340.00	
5-3-2019	To (as per details)	Journal	2770	90,000.00	
	TDS Contractor			1,800.00 Cr	
	Jas Consultant			88,200.00 Cr	
	To (as per details)	Journal	2771	85,000.00	
	TDS Contractor			1,700.00 Cr	
	Jas Consultant			83,300.00 Cr	
	To (as per details)	Journal	2772	75,000.00	
	TDS Contractor			1,500.00 Cr	
	Jas Consultant			73,500.00 Cr	
8-3-2019	To Bhushan Bhirud	Journal	2801	560.00	
15-3-2019	To (as per details)	Journal	2909	75,000.00	
	TDS Contractor			1,500.00 Cr	
	Jas Consultant			73,500.00 Cr	
	To (as per details)	Journal	2910	90,000.00	
	TDS Contractor			1,800.00 Cr	
	Jas Consultant			88,200.00 Cr	
31-3-2019	To (as per details)	Journal	3274	70,000.00	
	TDS Contractor			1,400.00 Cr	
	Jas Consultant			68,600.00 Cr	
	To (as per details)	Journal	3275	70,000.00	
	TDS Contractor			1,400.00 Cr	
	Jas Consultant			68,600.00 Cr	
	To (as per details)	Journal	3276	50,000.00	
	TDS Contractor			1,000.00 Cr	
	Jas Consultant			49,000.00 Cr	
By	Closing Balance			39,19,241.00	1,380.00
					39,17,861.00
				39,19,241.00	39,19,241.00

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Geeta Plasticwood Industries

Plot No. 186/10
 Main Road, Umiya Audhyogik Sah. Vsht. Mrydt.
 K. S. (Baj)
 Nagpur
 GSTIN/UIN: 27AAOPP9182E1Z5
 State Name: Maharashtra, Code: 27
 E-mail: gplastwood@gmail.com
 Buyer:

J. COLLEGE OF ENGINEERING & MANAGEMENT
 A. Pandala, Post:-Valni
 N. Manuman Temple, Borgaon Phata
 K. Chwar Road Nagpur-441501
 State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
GPI/18-19/320	251015794839	12-Jun-2018
Delivery Note	Mode/Terms of Payment	
DM.NO-320		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
	12-Jun-2018	
Despatched through	Destination	
	NAGPUR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH-31 AP-7482	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1. 10mm x 4kgf/cm2 (PVC)	39172390	105 NO.	644.91	NO.		67,715.55
2. 10mm x 6kgf/cm2 (PVC)	39172390	85 NO.	1,528.81	NO.		1,29,948.85
3. 10mm x 6kgf/cm2 (PVC)	39172390	55 NO.	1,941.52	NO.		1,06,783.60
4. 10mm x 6kgf/cm2 (PVC)	39172390	50 NO.	2,561.86	NO.		1,28,093.00
5. 10mm x 6kgf/cm2 (PVC)	39172390	25 NO.	3,222.88	NO.		80,572.00
6. 10mm x SWR T.A.	39172390	100 NO.	154.23	NO.		15,423.00
7. 10mm x SWR T.A.	39172390	225 NO.	244.92	NO.		55,107.00
						5,83,643.00
						SGST @ 9%
						52,527.87
						CGST @ 9%
						52,527.87
						Round Off....
						1.26
Total		645 NO.				₹ 6,88,700.00

Amount Chargeable (in words)

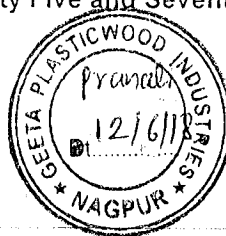
E. & O.E

INR One Lakh Eighty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,83,643.00	9%	52,527.87	9%	52,527.87	1,05,055.74
Total	5,83,643.00		52,527.87		52,527.87	1,05,055.74

(in words) : INR One Lakh Five Thousand Fifty Five and Seventy Four paise Only

C. GST VAT TIN : 27280819250V
 C. GST No. : 27280819250C
 C. Service Tax No. : AAOPP9182ESD001
 C. PAN : AAOPP9182E



for Geeta Plasticwood Industries

V. I declare that this invoice shows the actual price of the
 G. described and that all particulars are true and
 C.

Pranali
 Authorised Signatory

This is a Computer Generated Invoice

(E-29)
 26/6

Pranali

Pranali

Mob: 9370315239

All Types of Agricultural Sprayer Pump & Spare Parts

New S.T. Stand Road, Near Agyaram Devi Mandir, Nagpur-18

GSTIN : 27AAGPF2106G1Z9

Date 14/8/2018

M/s.

Tal Hev Adm - Society

Notes

[illegible]

Blushes
Receiver's Signature

For, New Ambika Enterprises
Authorised Signatory

Tax Invoice(Page 2)

AC

F

FAKHRUDDIN HASAN ALI & BROS.(2018-19)

Loha Oli Itwari Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Buyer

J.D.COLLEGE OF ENGG & MANAGEMENT

State Name : Maharashtra, Code : 27

Invoice No.

G785

e-Way Bill No.

241016746823

Dated

15-Jun-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
17	ROYALE BASECOAT - WHITE - 20 LTR	3209	2 nos	2,725.78	nos	5,451.56
18	AP APCO GL ENML WT - BR WHITE - 10 LTR	3208	3 nos	1,987.50	nos	5,962.50
19	TRAC EMUL ADVNC - TA1 - 20 LTR	3209	8 nos	1,840.63	nos	14,725.04
20	AP APEX ULTIMA - HQ2N - 20 LTR	3209	29 nos	5,937.50	nos	1,72,187.50
21	AP APEX ULTIMA - HQ2N - 10 LTR	3209	10 nos	3,001.56	nos	30,015.60
22	AP APEX ULTIMA - HQ10N - 20 LTR	3209	5 nos	5,623.44	nos	28,117.20
						5,09,824.23
CGST						71,375.41
SGST						71,375.41
Less : Rounded Off A/c						(-)0.05
Total			135 nos			₹ 6,52,575.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Fifty Two Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	5,03,861.73	14%	70,540.66	14%	70,540.66	1,41,081.32
3208	5,962.50	14%	834.75	14%	834.75	1,669.50
Total	5,09,824.23		71,375.41		71,375.41	1,42,750.82

Tax Amount (in words) : INR One Lakh Forty Two Thousand Seven Hundred Fifty and Eighty Two paise Only

Declaration

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

for FAKHRUDDIN HASAN ALI & BROS.(2018-19)

Authorised Signatory

This is a Computer Generated Invoice

E-25
26/6
P

Tax Invoice

AC

E

FAKHRUDDIN HASAN ALI & BROS.(2018-19)

Loha Oli Itwari Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Buyer

J.D.COLLEGE OF ENGG & MANAGEMENT

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
G785	241016746823	15-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROYALE SHYNE - SN3 - 10 LTR	3209	3 nos	3,984.38	nos	11,953.14
2	ROYALE SHYNE - SN3 - 20 LTR	3209	2 nos	7,873.44	nos	15,746.88
3	ACE ADVANCED - AE2 - 20 LTR	3209	7 nos	2,282.81	nos	15,979.67
4	ACE ADVANCED - AE2 - 10 LTR	3209	5 nos	1,220.31	nos	6,101.55
5	RYL ASP - AR2 - 10 LTR	3209	8 nos	4,843.75	nos	38,750.00
6	RYL ASP - AR2 - 20 LTR	3209	1 nos	10,176.56	nos	10,176.56
7	AP ACE EXT EML - AC2G - 20 LTR	3209	3 nos	2,282.81	nos	6,848.43
8	AP PREM EMULSION - BW1/AS - 20 LTR	3209	6 nos	4,092.19	nos	24,553.14
9	AP PREM EMULSION - BW1/AS - 10 LTR	3209	5 nos	2,114.84	nos	10,574.20
10	TE SHYNE - SH1 - 10 LTR	3209	9 nos	1,181.25	nos	10,631.25
11	TE SHYNE - SH1 - 20 LTR	3209	5 nos	2,223.44	nos	11,117.20
12	AP APEX - AB2 - 20 LTR	3209	14 nos	3,943.75	nos	55,212.50
13	AP ROYALE - RB3 - 10 LTR	3209	2 nos	3,639.06	nos	7,278.12
14	AP ROYALE - RB3 - 20 LTR	3209	2 nos	7,188.28	nos	14,376.56
15	SC DM SHEATH EX - WHITE - 20 LTR	3209	5 nos	2,517.97	nos	12,589.85
16	ROYALE BASECOAT - WHITE - 10 LTR	3209	1 nos	1,475.78	nos	1,475.78

continued ...



This is a Computer Generated Invoice



S.P. FIRE SERVICE & SAFETY

195, Vinkar Vasahat, Manewada Ring Road, Nagpur-440 027

Name : <u>Jaideo Education Society</u>	
Address : <u>Manewada</u>	Invoice No.: 133 Dt. : <u>26/6/18</u>
GST No. : <u>Mo. GST No</u>	Order No. : <u>110</u> Dt. : <u>19/6/18</u>
State : <u></u> State Code: <u></u>	D.M.No. : <u></u> Dt. : <u></u>

Sr. No.	HSN Code	Description	Qty.	Rate	Amount
1/		Retire for ABC 6K2	7 Nos	650/-	4550=-
2/		Retire for ABC 5K2	3 Nos	600/-	1800=-
3/		Retire for ABC 4K2	2 Nos	550/-	1100=-
4/		Retire for ABC 2K2	2 Nos	350/-	700=-
		(for DDP)			

Bank Details
 Name of Bank : Bank of India, Manewada, Nagpur
 Account No. : 877520110000021
 IFSC No. : BKID0008775
 PAN No. : APBPK7074E

Rs. in words Nine thousand six
hundred seven Rupees

Total Amount Befor Tax	8150=-
9 % Add. CGST	733:50
9 % Add. SGST	733:50
Add. IGST	
Total GST	1467=-
Total Amount after Tax	9617=-

Thanking You!

For- S.P. Fire Service & Safety

Authorised Signature

Proprietor

GST INVOICE

PODDAR ENTERPRISES

Opp Nagpur Nagarik Bank, Near Agrasen Square,
Gandhibag, Nagpur. (m)-9373103778

Tel. : 07122723148 email : gaurav.poddar@rediffmail.com

Party Details :

JAIDEV EDUCATION SOCIETY

Invoice No. : GSTSB555
 Dated : 26-06-2018
 Place of Supply : Maharashtra (27)
 Reverse Charge : N
 D.M. NO : 1,319
 D.M. DATE : 26-06-2018
 REMARK :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	HEALTH FAUCETE	8481	12.00	Pcs.	0.00	0.000 %	460.00	5,520.00
2.	CP PUSH COCK	3917	18.00	Pcs.	0.00	0.000 %	160.00	2,880.00
3.	PVC CONECTION 18"	3917	12.00	Pcs.	0.00	0.000 %	80.00	960.00
4.	PVC CONECTION 24"	3917	12.00	Pcs.	0.00	0.000 %	90.00	1,080.00
5.	TAFLON TAPE	3506	100.00	Pcs.	0.00	0.000 %	13.00	1,300.00
6.	PVC CONNECTOR WISER	3917	48.00	Pcs.	0.00	0.000 %	2.00	96.00
7.	BRASS BALLVALVE 3/4	8481	4.00	Pcs.	0.00	0.000 %	275.00	1,100.00
8.	BRASS BALLVALVE 1/2	8481	6.00	Pcs.	0.00	0.000 %	170.00	1,020.00
9.	BRASS BALLVALVE 1"	8481	6.00	Pcs.	0.00	0.000 %	300.00	1,800.00
10.	ASTM-UPVC BALL VALVE 1/2"	3917	6.00	Pcs.	0.00	0.000 %	55.00	330.00
(Plumbing Fittings)								

16,086.00

Addl : CGST

@ 9.00 %

1,447.74

Addl : SGST

@ 9.00 %

1,447.74

Less : Rounded Off (-)

0.48

Grand Total 224.00 Pcs.

₹ 18,981.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3506	18%	1,300.00	117.00	117.00	234.00
3917	18%	5,346.00	481.14	481.14	962.28
8481	18%	9,440.00	849.60	849.60	1,699.20
Totals		16,086.00	1,447.74	1,447.74	2,895.48

Rupees Eighteen Thousand Nine Hundred Eighty One Only

Declaration

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

Terms & Conditions

E & O.E.

1. Subject to 'NAGPUR' Jurisdiction Only
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. IFSC : ORBC0100184 ; A/c No: 01841011000790;
Oriental Bank of Commerce, Gandhibag, Nagpur. Current A/c

Receiver's Signature :

Bhushan

for PODDAR ENTERPRISES

Authorised Signatory

1-27
11/11

SANJAY ELECTRICAL & MACHINERY

Pratapnar Cement Road ,

Pratapnar Nagpur -440022.

Ph- 9226782715

DATE 22/06/18

Bill To:

J.D College of Engineering.

sr no.	Description	Qty	Price
1	celling fan winding Bearing replace shaft repairing	13 No RS 450 each	5850=00
Total			5850=00

Rs five thousand eight hundred and fifty only.

THANK YOU

Not in cash

C-196
29/8

SANJAY ELECTRICAL & MACHINERY

ACHPM5813A1ZX
No. ACHPM5813A

Subject to Nagpur Jurisdiction

TAX INVOICE**MOHTA
ENTERPRISES**A House of All Industrial Household.
Electricals Application and Needs.

45, C.A. Road, Opp. Tidke Bhawan, Gandhibagh, Nagpur - 440018. Ph. : 0712-2721603, 2736898 Mob. : 9373104613 e-mail : anilmohita007@rediffmail.com

Invoice No. : G-1204/2018-19
Date of Invoice : 27-06-2018
Place of Supply : Maharashtra (27)
Salesman :
PIN NO. : 1210GR/RR No. :
Transport : DEL FROM SHOP
Mobile No. :
Vehicle no :
Station :Shipped to :
JAIDEV EDUCATION SOCIETY
Kalmeshvar Road,
Aasaram Bapu Aashram,
NagpurShipped to :
JAIDEV EDUCATION SOCIETY
Kalmeshvar Road,
Aasaram Bapu Aashram,
Nagpur

GSTIN / UIN :

GSTIN / UIN :

N. Description of Goods	HSN/ SAC	Qty. Unit	List Price	Discount	Price	I/CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1. HAVELLS CAPICATOR 2.50 MFD	8532	60.00 Pcs.	20.00	0.00	20.00	9.00 %	108.00	9.00 %	108.00	1,416.00

Grand Total 60.00 Pcs.

1,416.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
%	1,200.00	108.00	108.00	216.00

Rupees One Thousand Four Hundred Sixteen Only

C-88
417**Terms & Conditions**

1. No correction in Invoice of any type is possible after 7 days from the bill date E & O. E.
2. Goods once sold will not be taken back.
3. Bill not paid within due date will attract 24% interest.

DECLARATION

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

BANK DETAILSPUNJAB NATIONAL BANK
Br. Gandhibag, C.A. Rd., Nagpur
IFS Code : PUNN0035200**BANK DETAILS**CITI UNION BANK LTD.
Br. C. A. Road, Nagpur
A/c : 540900040034570

For MOHTA ENTERPRISES

SP

JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.

EXPENDITURE SUMMARY

Date: 06 / 03 / 2019

Submitted by (Name): BHUSHAN BHIRUD
 Purpose : MAINTENANCE
 Place visited :
 Departm: STORES

Sr No	Particulars		Date	Amount	Remarks
1	Pending cash payment				
2					
3					
				0	
Recv.					
1	Advance from Accounts			0	
2					
3					
		Total (A)		0	
Less Exp		Bill No	Date	Amount	Remarks
1					
2	Repair & Maintainence	1857	06/03/2019	180	FLOAT VOVLE
3	Repair & Maintainence	CM	06/03/2019	180	AIR BRASS VALVE
4	printing & stationery	2001	01/03/2019	200	WATCH AND REMOTE CELL
5					
6					
7					
8					
9					
10					
11					
		Total (B)		560	
		Summary (A)-(B)		560	

Notes:

- If TG Visit is there, please mention the Name of the students visited with there student ID'S
- Negative amount in the summary indicates that the amount will be reimbursed by Acc to the claimant.
- Please do not use the same expense head mutiple times.
- One may use individual expense calculator for calculating multiple expense under the same header
- No alteration to this format is permitted.

Amount in words

RS. TWO THOUSAND TWO HUNDERED AND FIFTY EIGHT ONLY

Checked by :

Signature of staff

Sanctioned by

Principal

Directors Office

Director 1

युवराज शेलारे

मु. खंडाळा पो. वलनी त. जि. नागपूर

PAN No. KWSPS7642E

Mo. 9689070934

26

दिनांक 23/02/19
मेसर्स Jaidev Education Society, Nagpur

Labour supplied for garden/Construction maintenance work

अ.क्र.	विवरण	नग	रेट	रक्कम
	Period: 18/02/19 TO 23/02/19			
1)	Labour Engaged for Construction making collecting Removing & shifting work from PH-II, PH-III Terrace floor to waste material Parking place 15 m/c @ 260/- = 3900/-			
2)	Labour Engaged for Table/furniture shifting & Matching work from Malanda Building to Viswakarma Building 12 m/c @ 260/- = 3120/-			
3)	Labour Engaged for Kavelu shifting work from Parking place to Back side of Transformer shed 12 m/c @ 260/- = 3120/-			
4)	Labour Engaged for Site/premises cleaning work 10 m/c @ 260/- = 2600/-			
	शेअर total Amt = 12740/- एकुण			

अक्षरी रुपये (Twelve Thousand seven hundred and forty Rupees only)
23/02/19

प्रोप्रा. युवराज शेलारे

युवराज शेलारे

मु. खंडाळा पो. वलनी त. जि. नागपूर

Page - III

PAN No. KWSPS7642E

Mo. 9689070934

Jaidev Education Society, Nagpur दिनांक 16/02/19

क्र.	विवरण	नग	रेट	रक्कम
	Mason power - paper -	Description		
	04/02/19 -	1	Mason	
	05/02/19 -	1	Mason	
	06/2/19 -	1	Mason	
	07/2/19 -	1	Mason	
	08/2/19 -	1	Mason	
	09/2/19 -	1	Mason	
	11/2/19 -	1	Mason	
	12/2/19 -	1	Mason	
	Total = 8 Mason			
	Mason x 8 days @ 450/-			3600
				}
		एकुण		3600/-

अक्षरी रूपये

(Three Thousand Six hundred)

Rupees only)

Signature 16/02/19

युवराज शेलारे

प्रोप्रा. युवराज शेलारे

युवराज शेलारे

मु. खंडाळा पो. वलनी त. जि. नागपूर

PAN No. KWSPS7642E

Mo. 9689070934

Page - II

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Jaiden Education Society, Nagpur

दिनांक 16/02/19

अ.क्र.	विवरण	नग	रेट	रक्कम
(b)	Red Cladding Tiles Lining Work on Wall & Column on Nandan Building	1x1 x 2' x 2' = 4.00 1x1 x 3' x 2' = 6.00 1x1 x 2' x 4' = 8.00 1x1 x 2' x 2 1/2' = 5.00 1x1 x 1' x 1 1/2' = 1.50 1x1 x 3' x 1' = 3.00		
(c)	Plaster Repairing Work Nandan Building Near window side & parapet wall.	1x1 x 2' x 3' = 6.00 1x1 x 6' 3" x 2' 4" = 14.50 1x1 x 2' x 3' 4" = 6.66 1x1 x 4' x 2' = 6.00 1x1 x 3' x 2' 1/2' = 7.50 1x1 x 4' x 3' = 12.00 1x1 x 3' x 4' 1/2" = 13.50	27.50 sq. ft.	
			एकूण	66.27 39.21

अक्षरी रुपये

प्रोप्रा. युवराज शेलारे

प्राप्रा. युवराज शेलारे

युवराज शेलारे

मु. खंडाळा पो. वलनी त. जि. नागपूर

Page-I

PAN No. KWSPS7642E

Mo. 9689070934

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Jaiden Education Society, Nagpur

दिनांक 16/02/19

civil maintenance work

अ.क्र.	विवरण	नग	रेट	रक्कम
	Period: 04/02/19 TO 16/02/19			
11	Repairing work of all types of tiles including cutting & cleaning etc completed.			
12	Ceramic tiles repairing work school building.			
	Ground floor			
	(classroom No. 3)	1x1 x 2' x 3' =	6.00	
		1x1 x 3 x 1 1/2 =	4.50	
		1x1 x 3 x 1 1/2 =	1.50	
		1x1 x 2 x 3 =	6.00	
		1x1 x 5 x 2 =	10.00	
		1x1 x 2 x 2 1/2 =	5.00	
	First floor -			
	(classroom 3)	1x1 x 5 x 2 =	10.00	
		1x1 x 3 x 2 =	6.00	
		1x1 x 2 x 2 =	4.00	
		1x1 x 4 x 2 =	8.00	
	Second floor.			
	(classroom 2)	1x1 x 2 x 2 1/2 =	5.00	
		1x1 x 2 x 2 =	4.00	
		1x1 x 3 x 2 =	6.00	
			एकूण	76.50

अक्षरी रूपये

8

प्रोप्रा. युवराज शेलारे

प्राप्रा. युवराज शेलारे

Purple Buddha Venture Pvt Ltd.
Power Link, Sadoday Complex,
Central Avenue, Gandhibagh,
Nagpur-440002
GSTIN/UIN: 27AAFCP8536Q1ZK
State Name: Maharashtra, Code: 27

Buyer
J.D.College of Engineering & Management
Khandala,
Post: Valni,
Near Hanuman Temple,
Borgaon Phata,
Kalmeshwar Road,
Nagpur - 441501
State Name: Maharashtra, Code: 27

Invoice No. PB367
e-Way Bill No. 13-Mar-2019
Delivery Note Mode/Terms of Payment
BY CHEQUE
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
TELEPHONIC 13-Mar-2019
Despatch Document No. Delivery Note Date
NIL
Despatched through Destination
BY HAND KALMESHWAR ROAD
Terms of Delivery
FOR NAGPUR

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Flood Light 50watt	9405	12 %	35.00 qty	1,785.71	qty		62,500.00
			CGST@6%				6 %	3,750.00
			SGST@6%				6 %	3,750.00

Total

35.00 qty

₹ 70,000.00
E. & O.E

Amount Chargeable in words.

INR Seventy Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	62,500.00	6%	3,750.00	6%	3,750.00	7,500.00
Total	62,500.00		3,750.00		3,750.00	7,500.00

Tax Amount (in words): INR Seven Thousand Five Hundred Only

Company's Bank Details

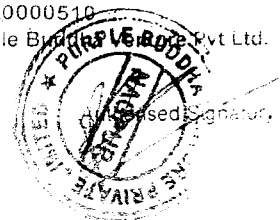
Bank Name: IDBI BANK
A/c No: 0510102000010186
Branch & IFS Code: Sitabuldi & IBKL0000510

for Purple Buddha Venture Pvt Ltd.

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

SUGGESTED NAGPUR JURISDICTION

Generated on 13/03/2019



Invoice No. e-Way Bill No. Dated

Buyer
J.D.College of Engineering & Management
Khandala,
Post : Valni,
Near Hanuman Temple,
Borgaon Phata,
Kalmeshwar Road,
Nagpur - 441501
State Name : Maharashtra, Code : 27

PB368	13-Mar-2019
Delivery Note	Mode/Terms of Payment
	BY CHEQUE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
TELEPHONIC	13-Mar-2019
Despatch Document No.	Delivery Note Date
NIL	
Despatched through	Destination
BY HAND	KALMESHWAR ROAD
Terms of Delivery	
FOR NAGPUR	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Conflame 4sqmm Black-180mtr	8544	18 %	2,550.00 mtr	22.38	mtr		57,073.00
	CGST@9%				9 %			5,136.57
	SGST@9%				9 %			5,136.57
Less :	Round Off							(-)0.14

Total

2,550.00 mtr

₹ 67,346.00

E. & O. E.

Amount Chargeable (in words)

INR Sixty Seven Thousand Three Hundred Forty Six Only

HNSAC

8544	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,073.00	9%	5,136.57	9%	5,136.57	10,273.14
	Total 57,073.00		5,136.57		5,136.57	10,273.14

Tax Amount (in words): **INR Ten Thousand Two Hundred Seventy Three and Fourteen paise Only**

Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 0510102000010186

Branch & IFS Code : Sitabuldi & IBKL00005

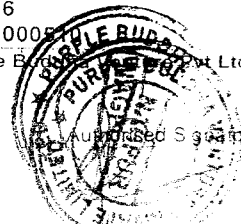
for Purple Buddha Vine Pvt Ltd.

Declaration

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

TO NAGPUR JURISDICTION.

Customer Generated Invoice



Mob. 9970647043
9960949826

SUNIL KEY SHOP

N.I.T. Building, Opp. Saroj Talkies, Gokul Peth, Nagpur

No.	555	Date	28/8/2018
M/s.	J. D. college of Engineering		

S.No.	Particulars	Qty.	Rate	Amount
	Lock Key [Seminary m/c] 2/8 29/8 2/8 C-197 29/8 R/s. Four hundred & eighty eighth	8	60	480
			TOTAL	480

For: **SUNIL KEY SHOP**