

20/19  
19-20

Jaidn. Education Society  
JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.

29/04/2019

Submitted by (Name): Bhushan Bhirud

Purpose :

Place visited :

Maintenance

Department :

Sl. No.	Particulars		Date	Amount	Remarks
1	Pending cash payment				
2					
3					
4				0	
5					
6	Advance from Accounts				
7					
8					
9	Advance from Accounts				
10		Total (A)		0	
11		Bill No	Date	Amount	Remarks
12	Repair & Maintenance	93	01/04/19	1575	wood wool
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# શ્રી ઇન્ટરપ્રાઈઝેસ

## बुडबुल के होलसेल व चिल्लर विक्रेता

बुडबुल ताटी, खस ताटी, खस परदे, कुलर, टंकी, ट्रे, मोटर पंप, इत्यादी

ओटा नं. ६६, ६७, महात्मा फुले मार्केट, नागपूर.

93

नः

दिनांक: 1-4-19

न. : Jai dev Education Society  
श्री./श्रीमती :

अ.क्र.	विवरण	वजन	भाव	रक्कम रुपये पैसे
	45 kg X 35	35X	45	1575-
				/
				1575-
				(Signature)
			टोटल	

**बेचा हुआ माल वापस नहीं लिया जायेगा ।**

**गीला वजन :**

**तर्फे दर्शन इन्टरप्राइजेस**

**Directors Office**

## Director-1

Barb

**Director - 2**

॥ ॐ ॥

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

M/s.

CASH / CREDIT

J. D. College of Engineering  
Nagpur

Inv. No. : 1295

Order No. :

Date : 14/5/19

S.No.	PARTICULARS	Qty.	Rate	Amount
1	88/A Toner Ref	11	200/-	2200 = ₹
2	88/A Drum Change	5	100/-	500 = ₹
3	88/A magnet change	4	75/-	300 = ₹
4	88/A PCA change	3	75/-	225 = ₹
5	88/A Blade change	2	50/-	100 = ₹
TOTAL				3325 = ₹

Rs. in words: Three Thousand Three Hundred & Twenty Two only

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

For - JYOTI Services

(Signature)

e-mail : cpenterprisesnagpur@gmail.com



Mob.: 9890609946  
9975704148

H. No. 498-A, Golibar Chowk, Nagpur-440018

Computer, CCTV, Sales & Service, All Types of Printers, Xerox M/cs. & Cartridges Sales Service

To, J.D. Collage of Engineering & Management, Date 9/5/19  
Ph.: No.: 105

Sr.	Description	Rate	Unit	Amount
1	Toner Refill (12A)	200/-	20	4000/-
2	Drum	100/-	04	400/-
3	PCR Roller	50/-	04	200/-

*J. B. Bhat*

Rs. (In words) Four Thousand Six hundred only TOTAL 4600/-

**TERMS & CONDITIONS :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.

C-24  
11/5  
*[Signature]*  
Customers Signature

*[Signature]*  
For CP ENTERPRISES





TOTAL SOLUTION OF  
COMPUTER

# COMPUTER POINT

Achraj Tower-1, Chhaoni, Chindwara Road  
Sadar, Nagpur Mo.9890291544 / 9371647307  
e-mail : computerpointnarendra@gmail.com

Deals in : COMPUTER, COMPUTER ACCESSORIES & ALL TYPES OF COMPUTER STATIONARY

D. M. / INVOICE

Bill No. 4245

Date: 08/05/19

M/s. J.D. College of Engineering & Management

Sr. No.	PRODUCTS	Unit	Rate	Amount Rs.
1	Broxy Cartridge Refilling Q124 (Toner Refilling)	20	200	4000/-
J.D. College				
Rs. in words 4000/-			TOTAL	4000/-

Rs. Four Thousand Only.

C-21  
8/5

Subject to Nagpur Jurisdiction

For COMPUTER POINT

16

**SUBH ENTERPRISES**

**YOGESH PARDESI**

**CASH MEMO**

**NAME3:- J D COLLEGE OF ENGINEERING AND MANAGEMENT**

**MOB:-9960642476**

**ADD. KATOL ROAD NAGPUR**

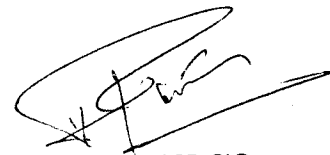
Sr.no.	PARTICULARS	Qty .	RATE	TOTAL
1	CHAIR	2	2500	5000
			TOTAL	5000
			ADVANCE	-----
			DUE	5000

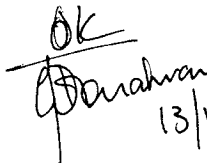
**A/C NAME : YOGESH PARDESI**

**A/C NO. 60234260239**

**IFSC CODE: MAHB0000148**

**PAN NO. FCSPP4463B**

  
**AUTHORISED SIG.**

  
**13/1/2020**

**CHAUHAN PAINTERS**

VIJAY CHAUHAN

**CASH MEMO**

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB:-9960642476

ADD. KATOL ROAD NAGPUR

Sr.no.	PARTICULARS	QUANTITY	RATE	TOTAL
1	OFFICE WORK CHARGES(PAINT)	05	5500	5500
	LABOUR	10	4500	4500
			TOTAL	10000
			ADVANCE	-----
			DUE	10000

A/C NAME : VIJAY CHAUHAN

A/C NO. 3452024016

IFSC CODE: CBIN0280695

PAN NO. AHUPC6944Q

Vijay  
AUTHORISED SIG.OK  
Chauhan  
13/1/2020

# Yogesh Marketing

B-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

**GSTIN:27ABOPB5598F1ZB**

## Billing Details :

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

## TAX INVOICE

Invoice No. : A01990  
EwayBill No :  
Order No. :  
D.M. No. : A01399  
L.R. No. :  
Transporter :  
No. of Cases :  
Destination :  
Mtrl.Through :

ORIGINAL FOR RECEIPT

Date : 24-08-2019  
Date :  
Date :  
Date : 24-08-2019  
Date :  
Date :  
SalesMan :  
Due Date : 24-08-2019

## Shipping Details :

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

Sr.	Particulars	HSN	Q u a n t i t y	Rate	Per	Disc%	Gst%	Amount
	DMEM:A01399 DT:24-08-2019							
1	COMM PLY 12MM (8X4) RDM	4412	4.0 NO	128.000	39.830	SQFT	18.00	5098.24
2	COMM PLY 18MM (8X4) (RDM)	4412	6.0 NO	192.000	55.084	SQFT	18.00	10576.11
3	* BEEDING 1 X 6 MM RFT	4403	600.0 RFT	600.000	3.813	RFT	18.00	2287.80
4	* BEEDING 1.1/2 X 6 MM RFT	4403	200.0 RFT	200.000	5.508	RFT	18.00	1101.60

*[Handwritten Signature]*

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged. 810.000  
2. Subject to Jurisdiction only.  
3. Goods once sold will not taken back.  
4. Payment Condition : Maximum in 30 days  
GSTIN : 27ABOPB5598F1ZB.

**Sub Total :-** 19063.77  
FREIGHT & CARTING CHARGES . 500.00  
ADD CGST @9% ON RS.19563.77 1760.74  
ADD SGST @9% ON RS.19563.77 1760.74  
ROUND OFF -0.25

**BANK OF INDIA ( BRANCH SITABULDI ) A/C**  
**NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:**

**RS.TWENTY THREE THOUSAND EIGHTY FIVE ONLY**

**Grand Total :- 23085.26**

Goods Received in good condition

For YOGESH MARKETING

*[Handwritten Signature]*  
c-230  
20/9

*[Handwritten Signature]*  
Signature

## TAX INVOICE

DUPLICATE FOR SUPPLIER

**Yogesh Marketing**

4-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

**GSTIN:27ABOPB5598F1ZB**

Invoice No. : D00945

Date : 26-08-2019

EwayBill No :

Date :

Order No. :

Date :

D.M. No. : D01106

Date : 24/08/19

L.R. No. :

Date :

Transporter :

Date :

No. of Cases :

Destination :

SalesMan :

Mtrl.Through :

Due Date : 26-08-2019

**Billing Details :**

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

**Shipping Details :**

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

Sr.	Particulars	HSN	Q u a n t i t y	Rate	Per	Disc%	Gst%	Amount
	DMEM: D01106 DT:24-08-2019							
1	HETTICH 5632 REGULAR CHANNEL 22"	8302	12.0 SET	12.000	597.000	SET	35%	4656.60
2	ENOXE BIG 022 HAVVY DU.CHANNEL	8302	4.0 SET	4.000	1494.000	SET	35%	3884.40
3	BRASS BU.HINGESH 4X3/4X1 SSF	8302	45.0 PCS	45.000	90.000	PCS		4050.00
4	OMNI SCREW 6X19 SS	7318	500.0 PCS	500.000	0.500	PCS		250.00
5	OMNI SCREW 6X25 SS	7318	500.0 PCS	500.000	0.600	PCS		300.00
6	OMNI SCREW 6X13 SS	7318	100.0 PCS	100.000	0.400	PCS		40.00
7	OMNI SCREW 4X13 SS	7318	100.0 PCS	100.000	0.350	PCS		35.00
8	PLAY CASTER 1" BERING (H )	8302	24.0 PCS	24.000	12.000	PCS		288.00
9	MAGNET M-2	3926	24.0 PCS	24.000	14.000	PCS		336.00
10	WIRE NAILS 1X14	7317	0.5 KG	0.500	67.796	KG		33.90
11	HETTICH 4620 HAVVY CHANNEL 22" 90KG	8302	1.0 SET	1.000	1595.000	SET	35%	1036.75

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged. 1310.500

2. Subject to Jurisdiction only.

3. Goods once sold will not taken back.

4. Payment Condition : Maximum in 30 days

GSTIN : 27ABOPB5598F1ZB.

**BANK OF INDIA ( BRANCH SITABULDI ) A/C**  
**NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:**

**Sub Total :>**

14910.65

ADD : FREIGHT &amp; CARTING A/C

100.00

ADD CGST @9% ON RS.15010.65

1350.96

ADD SGST @9% ON RS.15010.65

1350.96

ROUND OFF

0.43

**RS.SEVENTEEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY****Grand Total :>****17713.00**

Goods Received in good condition

For YOGESH MARKETING

Signature

**Yogesh Marketing**

B-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

Invoice No. : D00971

Date : 29-08-2019

EwayBill No :

Date :

Order No. :

Date :

D.M. No. : D01134

Date : 29/08/19

L.R. No. :

Date :

Transporter :

Date :

No. of Cases :

Destination :

SalesMan :

Mtrl. Through :

Due Date : 29-08-2019

**GSTIN:27ABOPB5598F1ZB****Billing Details :****\* J D COLLEGE OF ENGINEERING**

Cotton Market

Nagpur

TEL: Cell:9922411260

Email:

GSTin: [ NA ] Adhar:

**Shipping Details :****\* J D COLLEGE OF ENGINEERING**

Cotton Market

Nagpur

TEL: Cell:9922411260

Email:

GSTin: [ NA ] Adhar:

Sr.	Particulars	HSN	Q u a n t i t y		Rate	Per	Disc%	Gst%	Amount	
1	DMEM:D01134 DT:29-08-2019 HETTICH 4620 HAVVY CHANNEL 20" 90KG	8302	1.0	SET	1.000	1577.000	SET	35%	18.00	1025.05

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged.

2. Subject to Jurisdiction only.

3. Goods once sold will not taken back.

4. Payment Condition : Maximum in 30 days

GSTIN : 27ABOPB5598F1ZB.

1.000

**Sub Total :->**

1025.05

ADD CGST @9% ON RS.1025.05

92.25

ADD SGST @9% ON RS.1025.05

92.25

ROUND OFF

0.45

**BANK OF INDIA ( BRANCH SITABULDI ) A/C**  
**NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:**

**RS.ONE THOUSAND TWO HUNDRED TEN ONLY****Grand Total :->****1210.00**

Goods Received in good condition

For YOGESH MARKETING

Signature

" JAI SHRI MOHANDASJI MAHARAJ KI JAI.."

ABOFA2925P1ZV

(Original For Receipt)

TAX INVOICE

**ANIL HARDWARE**

PLOT NO.4, SHOP NO.3, NEAR MIDC OFFICE, BALAJI NAGAR, HINGNA ROAD, NAGPUR-440016

Tel. : 9503768217, 9373107183 email : anil.hardware101@gmail.com

Invoice No. : AH/19-20/655  
Date of Invoice : 14-08-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
P.O.No. :  
P.O.Date : 14-08-2019

GR/RR No. :  
Transport :  
Vehicle No. : MH31CB6810  
Station : NAGPUR  
D.M No. : 655  
D. M Date : 14-08-2019  
E-Way Bill No. :

**Billed to :**  
J.D COLLAGE OF ENGINEERING & MANAGEMENT  
NAGPUR

**Shipped to :**  
J.D COLLAGE OF ENGINEERING & MANAGEMENT  
NAGPUR

TIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ASIAN SMART CARE DAMP PROOF 20 LT	3209	5.00	Tin	4,000.00	20,000.00	9.00 %	1,800.00	9.00 %	1,800.00	23,600.00

Grand Total 5.00 Tin

₹ 23,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,000.00	1,800.00	1,800.00	3,600.00

**Amount in Words:** Twenty Three Thousand Six Hundred Only

**Bank Details:** BANK NAME- SYNDICATE BANK,  
A/C NO.- 52561010000195,

BRANCH- WADI, NAGPUR  
IFS CODE- SYNB0005256

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature

*[Signature]*

C-204  
10/9

For ANIL HARDWARE

Authorised Signatory

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

JUS ENTERPRISES  
WAJ APARTMENT,  
ENGLISH HIGH SCHOOL

DIN: 27AAIPL1501H1Z2  
Name: Maharashtra, Code: 27  
Email: jusentr@yahoo.co.in

Invoice No. <b>1625</b>	Dated <b>29-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

CONSIGNEE  
COLLEGE OFF ENGINEERING (Mr.Mangesh)  
KHANDALA KALMESHWAR  
NAGPUR  
State Name : Maharashtra, Code : 27

BUYER (if other than consignee)  
J.D. COLLEGE OFF ENGINEERING (Mr.Mangesh)  
KHANDALA KALMESHWAR  
NAGPUR  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SK957040000 S-D-F FN63 3PN DIN with CE handle	85371000	18 %	1 NOS	2,330.00	NOS	30 %	1,631.00
	CGST							146.79
	SGST							146.79
	Round Off Sales							0.42
	LT Switch For Panel							
	Reviewed Dated 29/08/19							
	Total			1 NOS				₹ 1,925.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Five Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85371000	1,631.00	9%	146.79	9%	146.79	293.58
Total	1,631.00		146.79		146.79	293.58

Tax Amount (in words) : INR Two Hundred Ninety Three and Fifty Eight paise Only

Company's PAN : AAIPL1501H

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK BR. DHANTOLI (22820)

A/c No. : 549011022820

Branch &amp; IFS Code: KKBK0001835

for JUS ENTERPRISES

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

294



JD COLLEGE OF ENGINEERING

GSTIN/UIIN : NO GST NO  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>B1477</b>	Dated <b>9-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>1477</b>	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LC HAND GOLVES	6216	18 %	25.00 pair	20.00	pair		500.00
2	GRINDING WHEEL 100X6X16 BOSCH	6804	18 %	6.00 Nos.	40.00	Nos.		240.00
3	DRILL CHUCK 5/8"	8466	18 %	1.00 Nos.	1,080.00	Nos.		1,080.00
4	DRILL CHUCK ARBOUR 1/2"	8466	18 %	1.00 Nos.	90.00	Nos.		90.00
5	HEXA BLADE 16X1 1/4X10TPI	8203	18 %	10.00 Nos.	726.00	Nos.	20 %	5,808.00
6	NYLON WHEEL 2" MOVABLE	8302	18 %	4.00 Nos.	180.00	Nos.		720.00
7	M TAP 3MM	9012	18 %	2.00 Nos.	80.00	Nos.		160.00
8	M TAP 5 MM	9017	18 %	3.00 Nos.	120.00	Nos.		360.00
9	SAFETY BLACK GLASS	7020	18 %	6.00 pcs.	30.00	pcs.		180.00
10	SAFETY WHITE GLASS	7020	18 %	25.00 pcs.	5.00	pcs.		125.00
11	HSS PARALLEL DRILL 8MM	8207	18 %	5.00 Nos.	332.80	Nos.	40 %	998.40
12	HSS PARALLEL DRILL 7MM	8207	18 %	10.00 Nos.	266.00	Nos.	40 %	1,596.00
13	HSS PARALLEL DRILL 6MM	8207	18 %	10.00 Nos.	159.00	Nos.	40 %	954.00
14	HSS PARALLEL DRILL 5MM	8207	18 %	7.00 Nos.	143.80	Nos.	40 %	603.96
								13,415.36
								1,207.39
								1,207.39
								(-)0.14
								Total ₹ 15,830.00

E. & O.E

Amount Chargeable, (in words)

Amount Chargeable, (in words)  
**INR Fifteen Thousand Eight Hundred Thirty Only**

### Company's Bank Details

Company's Bank Details  
Bank Name : CANARA BANK (0177)

Bank Name : CAIRATRA  
A/c No. : 5846201000177

A/c No. : 5846201000177  
Branch & IFS Code: MIDC & CNRB0005846

for BALAJI SALES CORPORATION.

## Declaration

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

Authorised Signatory

**SUBJECT TO NAGPUR JURISDICTION**

**This is a Computer Generated Invoice**

R-269

# TAX INVOICE

<b>NEW ANIL ELECTRICALS.(19-20)</b> ASHADH COMPLEX. NEAR PAPOLE HOSPITAL. RING ROAD. NAGPUR AXIS BANK, AC NO; 911020015349902 IFS CODE : UTIB0001242 M No-9421696282 GSTIN/UIN: 27ACNPN4249F1ZC State Name : Maharashtra, Code : 27 E-Mail : newanilelectricals@gmail.com	Invoice No. <b>NOV19/0602/GST</b>	Dated <b>14-Nov-2019</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>J D COLLEGE OF ENGINEERING &amp; MANAGEMENT NAGPUR</b> NAGPUR State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HPL 18 W LED [HSN-8539]	8539	12 %	8 NOS	232.14	NOS	1,857.12
	<b>C GST</b>						111.43
	<b>S GST</b>						111.43
<b>Total</b>							<b>8 NOS</b>
							<b>₹ 2,079.98</b>

Amount Chargeable (in words)

**Indian Rupees Two Thousand Seventy Nine and Ninety Eight paise Only**

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,857.12	6%	111.43	6%	111.43	222.86
<b>Total:</b>	<b>1,857.12</b>		<b>111.43</b>		<b>111.43</b>	<b>222.86</b>

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

Declaration

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

Customer's Seal and Signature

for **NEW ANIL ELECTRICALS.(19-20)**

  
 Authorized Signatory

This is a Computer Generated 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-2660/2019-20  
Date of Invoice : 26-11-2019  
Place of Supply : Maharashtra (27)  
SALES MAN :  
M NO. : 2507

GR/RR No. :  
Transport : DEL FROM SHOP  
Mobile No. :  
Vehicle no :  
Station :

## Billed to :

J. D. COLLEGE & ENGINEERING  
Kalmeshvar Road,  
Aasaram Bapu Aashram,  
Nagpur

## Shipped to :

J. D. COLLEGE & ENGINEERING  
Kalmeshvar Road,  
Aasaram Bapu Aashram,  
Nagpur

STIN / 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. GNERGY-100 W LED FLOOD LIGHT	9405	2.00 Nos	2,450.00	0.00	2,450.00	6.00 %	294.00	6.00 %	294.00	5,438.00
2. GNERGY-150 W LED FLOOD LIGHT	9405	2.00 Nos	3,370.00	0.00	3,370.00	6.00 %	404.40	6.00 %	404.40	7,178.80
3. HAVELLS-400 WATT M.H. ROD	8539	4.00 Pcs.	595.00	0.00	595.00	9.00 %	214.20	9.00 %	214.20	2,003.40
4. HAVELLS 150 WATT M.H. ROD	9405	4.00 Pcs.	399.00	0.00	399.00	9.00 %	143.64	9.00 %	143.64	1,883.28
5. HAVELLS-LED 0.5 W BULB	9405	12.00 Nos	35.00	0.00	35.00	6.00 %	25.20	6.00 %	25.20	470.52

Add : Rounded Off (+)

Grand Total 24.00 Unit

0.12

18,199.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	12,060.00	723.60	723.60	1,447.20
%	3,976.00	357.84	357.84	715.68
Totals	16,036.00	1,081.44	1,081.44	2,162.88

For programme  
Reviewed  
Date

*[Signature]*

Rupees Eighteen Thousand One Hundred Ninety Nine Only

## 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 DETAILS

PUNJAB NATIONAL BANK  
Br. Gandhibagh, C.A. Rd., Nagpur

### BANK DETAILS

CITI UNION BANK LTD.  
Br. C. A. Road, Nagpur  
A/c : 510909010031579

For MOHTA ENTERPRISES

**Bank Of India, Somalwada Branch**  
**A/C No. : 874020110000304**  
**IFSC CODE : BKID0008740**

**XEROX MACHINE, PRINTER, STATIIONER**

**90, Rajiv Nagar, Somalwada, Nagpur - 25**  
**Ph:- 0712-2533556, Mob:- 9422150697.,**

**CASH / CREDIT**

M/s. J.D. College of Engineering Inv. No. 1605  
Order No.:  
Date 12/12/19

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	12/A Toner Refilling	10	200/-	2000=-
2)	12/A Drum change	06	100/-	600=-
3)	12/A magnet change	02	75/-	150=-
4)	12/A PCR change	01	75/-	75=-
5)	12/A Blade change	05	50/-	250=-
	TOTAL			3075=-

Rs.in words: Three thousand seventy five only

### Terms & Conditions :

- 1) Delivery against Payment.  
2) Goods once sold will not be taken back.  
3) Interest @24% will be charged after 15 days of this bill  
4) Subject to Nagpur Jurisdiction only.

**Receiver's Signature**

**For - JYOTI Services**

(Signature)



14-15, Millenium Shopping Mall, Next to ICICI ATM, Laxminagar Square, W.H.C. Road,  
Nagpur - 10. Ph. : (O) 0712-2242150 Fax : 0712-2248477  
E-mail : [info@balajibuilder.com](mailto:info@balajibuilder.com) / [balajibuildernagpur@gmail.com](mailto:balajibuildernagpur@gmail.com) Website : [www.balajibuilder.com](http://www.balajibuilder.com)

Ref. No. :

Date : .....

## Tax Invoice

<b>BALAJI BUILD CRAFT INFRA PRIVATE LIMITED</b> 14-15 Millennium Shopping Mall Laxminagar Square W.H.C. Road Nagpur -440010 GSTIN/UIN: 27AAFCB4744G1ZP State Name : Maharashtra, Code : 27	Invoice No.		Dated
	1		26-Dec-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>J. D. Collage of Engineering &amp; Management</b> At Post Fetri Tel . Kalmeshwar Nagpur State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sr No.	Description of Services	HSN/SAC	Unit	Quantity	Rate	Amount
1	Civil Contraction Work Excavation Depth 2.65M		Cft	9954	11.00	1,09,494.00
2	100mm PCC		Sqr Ft	1480.96	12.00	17,772.00
3	200mm Bottom Slab Concrete		Sqr Ft	1080	28.00	30,240.00
4	Plinth Suturing & Levelling With filling		Sqr.mtr	4400	22.00	96,800.00
5	Plinth Construction include digging concrete with steel work		Sqr mtr	2900	230.00	6,67,000.00
6	construction of ground beam with concrete including steel and other material		Sqr mtr	3740	259.95	9,72,200.00
	Total					-
						-
						-
						-
						-
						18,93,506.00
						CGST 9 % SGST 9% Round off Grand Total
						1,70,415.54 1,70,415.54 -0.08 22,34,337.00

E-141  
2012

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakhs Thirty Four Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Amount	
	1893506.00	9%	170415.54	9%	170415.54
<b>Total</b>	<b>1893506</b>		<b>170415.54</b>		<b>170415.54</b>

Company's PAN : AAFCB4744G

## Declaration

for BALAJI BUILDCRAFT INFRA PRIVATE LIMITED

Authorised Signatory

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

This is a Computer Generated Invoice

(20)

## MOTGHARTE ELECTRICALS

PRAMOD MOTGHARE

### CASH MEMO

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB:-9960642476

ADD. KATOL ROAD NAGPUR

Sr.no.	PARTICULARS	QUANTITY	RATE	TOTAL
1	OFFICE WORK CHARGES	12(FAN)	1650	19800
	BAJAJ FAN, WIRE(01)	4	1150	4600
	LABOUR	4	150	600
			TOTAL	25000
			ADVANCE	-----
			DUE	25000

A/C NAME : PRAMOD MOTGHARE

A/C NO. 32975685942

IFSC CODE: SBIN0016099

PAN NO. CCWPM2388B

*P. Motghare*

AUTHORISED SIG.

OK  
*Donahua*  
13/1/2020

# GEDAM'S INFRASTRUCTURE

Off : Plot No. 20-A, Balaji Nagar, Kamptee Road, Bhilgaon, Nagpur- 440026

☐ 9309157508

☎ 8806464641

(22)

Invoice No. 02

Date 9-01-2020

## Details of Receiver (Bill to)

Company Name : J.D college of engineering

Site Name : J.D college of engineering

Company Add :

Site Add : Bongaon Fata Kalmeshwar road, Nagpur

Sr. No.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
	Pavement works (labour charges)  4m x 80m	320	m <sup>2</sup>	129	41,280
Total					41,280
Advance					—
Balance					41,280
Gedam's Infrastructure Proprietor Contractor Signature & Stamp					

OK  
13/1/2020

3.64,000/-

(23)

# R.R. PAINTERS

KORADI ROAD NAGPUR 440030

RAJANI PAUNIKAR

DATE 4/12/2019

## CASH MEMO

Name:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

Mob. No. 9960612176

Address:- Katol Road Nagpur.

SL	PARTICULARS	QUANTITY	RATE	TOTAL
1	OFFICE PAINTING (LABOUR CHARGES)			45000/-
			Total	45000/-
			Advance	-----
			Due	45000/-

Customer sig.

म. राजनी पाणिकर  
Authorizes sig.

Alc Name → Rajani Paunikar  
Alc No → 0500000100397564  
Igst Code → PUNB0637000  
Pan No → 01ABPD00010

Amt = 45000/-  
TDS = 900/-  
44100



25

# NIKHIL TRADERS

KAMPTEE ROAD NAGPUR-440017

NIKHIL CHICHAGHARE

## CASH MEMO

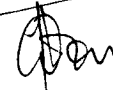
Name:- JD COLLEGE OF ENGINEERING AND MANAGEMENT  
Mob. No.9960642476  
Add. Katol Road Nagpur.

SR. NO.	PARTICULARS	QUT.	RATE	TOTAL
1	BUILDING AND MATERIAL			45000/-
			TOTAL	45000/-
			ADVANCE	-----
			DUE	45000/-

A/C NAME:- NIKHIL CHICHAGHARE  
A/C NO.:-876110110009501  
IFSC CODE:-BKID0008761  
PAN NO.:-BGMPC7387K

  
AUTHORISED SIG.

AMT. 45000/-  
TDS. 900/-  
AMT. TO BE PAID. 44100/-

OK  
  
13/1/2020

(10)

**HEDAU HARDWARE & PAINT SUPPLIER**

SUNIL HEDAU


**CASH MEMO**

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB :-9960642476

ADD. KATOL ROAD NAGPUR

SR.NO.	PARTICULARS	QUANTITY	RATE	TOTAL
1	CHARGES(PAINT) 20 BOTTLE, ASIAN PAINTS(APEX)	8	5000	40000
			TOTAL	40000
			ADVANCE	-----
			DUE	40000




AUTHORISED SIG.

A/C NAME : SUNIL HEDAU

A/C NO. 669202010004546

IFSC CODE: UBIN0571369

PAN NO. ADDPH1861L

  
 13/11/2020

(K)

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 27/12/19  
(D.C. R.M. Lab.) Ph.: No.: 561

Sr.	Description	Rate	Unit	Amount
1)	Canon Laser shot 2900b Printer Servicing	350/-	01	350/-
2)	Shave Change	700/-	01	700/-
ETC department V.B. Chaudhari sir				
Rs. (In words) <u>One Thousand &amp; Fifty Only</u>		TOTAL	1050/-	

## TERMS &amp; CONDITIONS:

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

For PRANAY RASEKAR

CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 27/12/19  
Ph.: No.: 565

Sr.	Description	Rate	Unit	Amount
1]	Canon Lasershot 3000 Printer paper pickup Roller Change	400/-	01	400/-
2]	Paper Separation Pad	400/-	01	400/-
	(-tax) (Server Room)			
Rs. (In words) <u>Eight hundred Only</u>		TOTAL	<u>800/-</u>	

**TERMS & CONDITIONS :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

For: PRANAY RASEKAR

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 27/12/19  
(C.S.E.I.T.) Ph.: No.: 560

Sr.	Description	Rate	Unit	Amount
1]	Canon Laser shot 3000 Printer Servicing	350/-	01	350/-
2]	Sleeve change	700/-	01	700/-
3]	Pressure Roller change	700/-	01	700/-
4]	Solonite Clutch Repair	450/-	01	450/-
5]	Paper Pickup Roller	400/-	01	400/-
CSEIT Department Staff Room				
Rs. (In words) <u>Two Thousand Six hundred Only</u>				TOTAL 2600/-

## TERMS &amp; CONDITIONS:

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customer's Signature

FOR: PRANAY RASEKAR

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, ID College of Engineering Date: 27/12/19  
(CSEIT) Ph.: No.: 559

Sr.	Description	Rate	Unit	Amount
1)	Canon Laser shot 2900 B Printer Servicing	350/-	01	350/-
2)	Sleeve Change	700/-	01	700/-
3)	Pressure Roller Change	700/-	01	700/-
CSEIT Department <i>[Signature]</i>				
Rs. (In words) <u>One Thousand Seven hundred &amp; Fifty Only</u>				TOTAL 1750/-

## TERMS &amp; CONDITIONS:

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customer's Signature *[Signature]*FOR *[Signature]* PRANAY RASEKAR

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 27/12/19  
Ph.: No.: 562

Sr.	Description	Rate	Unit	Amount
1)	Canon LaserShot 2900b Printer Servicing	350/-	01	350/-
2)	Solonite Clutch Repair	450/-	01	450/-
3)	Sleeve Change	700/-	01	700/-
(MBA) department				
Rs. (In words) <u>One Thousand Five hundred</u>		TOTAL	1500/-	

## TERMS &amp; CONDITIONS:

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customer's Signature

For: **PRANAY RASEKAR**

## JD College of Engineering &amp; Management

## Expenditure Summary

05/07/2019

Name Mrs. Surabhi Pranav

Purpose : Music instruments

No of Students

Company Name

Place visited Nagpur

Department : Sports and Cultural

Sr No	Category	Ref/Bill	Date	Amount	Remarks
1				Rs0.00	
2				Rs0.00	
3				Rs0.00	
Recv.					
1	Advance from Accounts		6/21/2019	Rs3,500.00	
2	Advance from Accounts		6/26/2019	Rs10,000.00	
3				Rs0.00	
4				Rs0.00	
				Rs13,500.00	
Less Exp					
1	Repair & Maintainence	5236	22/06/2019	Rs2,050.00	
2	Equipment for Training	4684	22/06/2019	Rs1,100.00	
3	Repair & Maintainence		778 04/07/2019	Rs8,000.00	
4				Rs0.00	
5				Rs0.00	
6				Rs0.00	
7				Rs0.00	
8				Rs0.00	
9				Rs0.00	
10				Rs0.00	
11				Rs0.00	
		Total (B)		Rs11,150.00	
		Summary (A)-(B)		Rs2,350	

Rs2,350

## Notes:

1. To clear existing data /values. Please use Ctrl+Alt+Shift+1.
2. In this sheet please enter only the personal details/Purpose/Reference/Bill no. & Remarks if any
3. Please do not use the same expense head mutiple times.
4. Values in sheet will be fetched from the Expense calculator sheet.
5. Please refer to the cell notes by click on the cell for instructions.

Rupees two thousand three hundred and fifty only

Checked by : Ms. Indu Jibhe (Music Deptt)

Signature of staff

Principal

Directors Office

Director-1

Director - 2

To, Mrs. Surabhi Pranav. Madam  
attach copy of approval of expenditure to be incurred.  
→ To, Surabhi Pranav, Madam & Hm Director Sin.



# DELIVERY MEMO

**TRONS**

Shop No. 101, 'Abhinav Arcade',  
Nagpur- 440 010.  
2- 2241753, 2237956

- 9371942328
- Professional Audio Systems
  - Stage Lighting
  - P. A. Systems
  - LCD Projector
  - Laser
  - CCTV
  - Home Theaters

Date: 22/06/19

No.: 5236

J.D. College of Engineering, Nagpur

No.	PARTICULARS	QNTY.
1	Repairing Job Job. 378 SK. 15 A Aedons 15" speakers 01 nos	2050=00
		2050=00

IO.: 27AERPS5229L1Z0



236

7/2019

Amount	
3500 =	00
3000 =	00
1100 =	10
400 =	
8000 =	

Receivers Signature

For Digtrons

FOR Sontakhe Swar Kendra

Authorised Signatory

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

SUBJECT TO INDIAN JURISDICTION ONLY

Note: 1) Advance Once Given, Will Not Be Returned 2) While Placing Order 50% Payment Need To Be Paid In Advance 3) Good Once Sold Will Not Be Taken Back

Dr. Maheshwari Sir, Hon. Director  
for approval of advance plan

(music Dept.)

# DELIVERY MEMO

**ITRONS**

dhhar Palace, 69, Bajaj Nagar,  
C. F oad, NAGPUR.  
: 226944, 2227944.

- ◆ Professional Audio Systems
- ◆ Stage Lighting
- ◆ P. A. Systems
- ◆ LCD Projector
- ◆ Laser
- ◆ CCTV
- ◆ Home Theaters

No. : **4684 N&P** Date : **22/06/19**

**J. D. college - 9371942328**

PARTICULARS	QNTY.
Yamaha PA 130 B Adaptor	1

**1100/-**

Receivers Signature

For Digitrons

*[Signature]*

*[Signature]*

This invoice shows the actual price of the goods described and correct

DISSECTION ONLY

1) Goods Not Be Returned 2) While Placing Order 50% Payment  
3) Good Once Sold Will Not Be Taken Back

*[Signature]* Director

No.: 27AERPS5229L1Z0



1236

**7/2019**

Amount
3500 =
3000 =
1100 =
400 =
8000 =

**8000 =**

*[Signature]*  
FOR Sontakke Swar Kendra

Authorised Signatory

*[Signature]* miling june

*[Signature]*

# SONTAKKE SWAR KENDRA

All Music Instrument Sales & Service

Somwar Bazar Road, Sitabuldi, Nagpur-440 012 ☎ 0712-2551236



posting

No.: 778  
To: J. D. College

DATE: 4/7/2019

Particulars	HSN Code	Quantity	Rate	Amount
① स्केल चेन्गर रिपिअर्स एवाफिलिंग टिपलिंग				3500 =
② हारमोनियम रिपिअर्स एवा- फिलिंग टिपलिंग				3000 =
③ लवला पुरी				1100 =
④ इलेक्ट्रिक लवला लानपुरी रिपिअर्स				400 =
Total				8000 =
CGST				%
SGST				%
Grand Total				8000 =

₹ In Words :

E & O. E.

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

SUBJECT TO NAGPUR JURISDICTION ONLY

Note : 1) Advance Once Given, Will Not Be Returned 2) While Placing Order 50% Payment Need To Be Paid in Advance 3) Good Once Sold Will Not Be Taken Back

FOR Sontakke Swar Kendra

Authorised Signatory

Dr. Maheshwari Sir, Hon. Director  
for approval of advance plan

25-6-19

miling jibhe  
(music Dept.)

The expected approximate cost of repairing  
is quoted below.

	Cost.
① Scale changer harmonium.	4500
2) Reed harmonium	3500
3) Tabla Chat (puda)	1600
	<hr/>
total	9600

Note

~~tomorrow~~

tomorrow interviews are scheduled

hence instruments are required.

pls see please.

Sthm

J D COLLEGE OF ENGINEERING AND MANAGEMENT  
Nagpur

ADVANCE REQUISITION SLIP

Dt 25/06/2019

Name: Milind Jibhe

Deptt: music

Purpose of Advance: music Instruments Repairing.

Amount (Rs.) 10,000/-

(In Words): Ten Thousand Rs. only.

Prepared By: [Signature]

Approved By

Sanctioned By: [Signature] 25/06/19

Note: IOU/ADVANCE given must be cleared within 5 days at Accounts Deptt.

To, HOD (Cultural Deptt)  
Provide details of repairing

[Signature]  
25-6-19

To 02208800/25.6.19.

Note! - ~~tomorrow~~  
tomorrow interviews are scheduled.  
hence instruments are required.

Forwarded to  
Respected Principal Sir please.

Date. 25/06/19

Submitting to  
Hon. Director  
for approval of advance please

[Signature]  
Milind Jibhe  
(Music Deptt.)

**RAZA GLASS WORKS**

Wholesale Stockists : Asahi India Glass Ltd. Gujrat Guardian Ltd. (Modi), Saint-Gobain Glass India Ltd.  
DEALS IN : ALL KINDS OF GLASS SHEETS, MIRRORS, DECORATIVE GLASSES & ALLUMINIUM SECTION ETC.

108, Yashwant Stadium, Dhantoli, NAGPUR - 440 012

M/s. J.D. College of EngineeringNo. 117Date 22/11/18

GST No. \_\_\_\_\_ D.M. No. \_\_\_\_\_

QNTY.	PARTICULARS	RATE	AMOUNT
6	19mm GLASS 24x36 Flat	2079/60	12477.60
State Bank Of India Central Avenue Road, Nagpur A/c. No. 30736873034 RTGS : IFS Code : SBIN 0001305			
		Total	12477.60
		SGST @ 9%	1122.98
		CGST @ 9%	1122.98
		IGST @	-56
		GRAND TOTAL	14723.00

Rupees In Words \_\_\_\_\_

Payment should be made by 7 days otherwise interest will charged @24% per annum.  
No responsible for breakage in transit. E.& O.E.

FOR RAZA GLASS WORKS

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**JUS ENTERPRISES**  
 WWAJ APARTMENT,  
 ENGLISH HIGH SCHOOL

GIN: 27AAIPL1501H1Z2  
 State : Maharashtra, Code : 27  
 Email: jusentr@yahoo.co.in

**J.D. COLLEGE OFF ENGINEERING (Mr.Mangesh)**  
 KHANDALA KALMESHWAR  
 NAGPUR

State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**J.D. COLLEGE OFF ENGINEERING (Mr.Mangesh)**  
 KHANDALA KALMESHWAR  
 NAGPUR  
 State Name : Maharashtra, Code : 27

Invoice No. <b>2995</b>	Dated <b>13-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SS95983COCO</b> MU-G10SubmersiblePumpStarterContr 13-21A  Starter	85369010	1 NOS	7,170.00	NOS	25 %	5,377.50
							CGST 483.98
							SGST 483.98
	Less :						Round Off Sales (-)0.46
Total			1 NOS				₹ 6,345.00

Amount Chargeable (in words)

**INR Six Thousand Three Hundred Forty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369010	5,377.50	9%	483.98	9%	483.98	967.96
Total	5,377.50		483.98		483.98	967.96

Tax Amount (in words) : **INR Nine Hundred Sixty Seven and Ninety Six paise Only**

Company's PAN : **AAIPL1501H**

Declaration

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

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK BR. DHANTOLI (22820)**

A/c No. : **549011022820**

Branch & IFS Code : **KKBK0001835**

for **JUS ENTERPRISES**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

ST PLAZA, OPP. JANKI CINEMA,

SR - 440012

5422305055 , 0712-2420243

5422525291 , 0712-2425291

Recov :-0712-2425291,8446000272 Web Site : www.evertop.in |Email : ecsdhantoli@gmail.com NOTE- CLAIM YOUR REPAIRED /

UNREPAIRED ITEMS WITHIN 30 DAYS AFTERWARDS DEMURRAGE SHALL BE APPLICABLE @ RS 1000 PER MONTH,SUNDAY  
CLOSED.

## INVOICE

To,  
J.D.COLLEGE OF ENGINEERING AND MANAGEMENT  
KALMESHWAR

Invoice No. : SR-19924

Invoice Date : 17-09-2017

SRN No. : SS-2713

Sr.No.	Particular	Quantity	Rate	Amount
1	Repair & Servicing charges for DATA-HDD SR. No.: NIL	1.00		22,000.00
Total		1.00		22,000.00

Gross : 22,000.00

Other : 0.00

Discount : 0.00

Net : 22,000.00

Remark : OK

In Words : Twenty Two Thousand Only

For SILICON SERVICES

(Authorized Signatory)



# Tax Invoice

## ORIGINAL FOR RECIPIENT

### SERVICE

For Cummins India Limited  
Business Unit  
MIDC, HINGNA,  
0016

RA, India P hone:  
d@karmasales.com  
27AKOPV4129G1ZW, PAN No. AKOPM4129G, Stationary Tax Info.

Customer Ship to  
J D COLLEGE  
VAL NI  
NAGPUR  
NAGPUR - 0000  
MAHARASHTRA  
27  
India  
GSTIN: NA

Ship to City: NAGPUR

Customer PAN: 1SIREZSB  
Customer First Name  
Customer Last Name  
Contact Phone #  
Customer Vendor Code: 445248 DT, 10/10/2019 RS, 22438/TELEPHONIC ENO REF BY MR. PRAKASH LAKHE CONTACT PERSON MR. RAJESH KADU - 9763229941, ESN- 843795  
Remarks: - CHEQUE NO. 445248 DT, 10/10/2019 RS, 22438/TELEPHONIC ENO REF BY MR. PRAKASH LAKHE CONTACT PERSON MR. RAJESH KADU - 9763229941, ESN- 843795  
OSB6: 7-G16 280 HP@1500RPM/GENSET, 225 KVA, BY HAND MR. RAJESH KADU

Invoice No.: OKSING1920001708  
Invoice Date: 10-10-2019  
Customer PO Ref No.: CHEQUE NO. 445248 DT, 10/10/2019 RS, 22438/ BY HAND MR. RAJESH KADU  
Customer PO Date: OTC-KS-NG-1920-001786  
Order / Enquiry NO.: Order Date: 10-10-2019  
Payment Terms: E-Way Bill #  
Payment Mode: Cash

Instructions:	Material Catalog Number	HSN/SAC	UOM	Qty	Unit Price (Rs)	Total Amount	%KC Cess	KC Cess Amt	Disc Amt	Buy Back Disc Amt	% Buy Back Disc	% HNS	% FND	% PNF	Net Taxable Amt	% CGST	CGST Tax Amt	% SGST	SGST Tax Amt	GST Total Amt
CARTRIDGE LUB OIL FILTER	84212300	Each	1	860.94	860.94	0	0.00	0.00	0.00	0.00	0.00				860.94	9	77.48	9	77.48	154.9
FILTER FUEL	84212300	Each	1	1,003.00	1,003.00	0	0.00	0.00	0.00	0.00	0.00				1,003.00	9	90.27	9	90.27	180.5
FILTER FUEL	84212300	Each	1	5,294.86	5,294.86	0	0.00	0.00	0.00	0.00	0.00				5,294.86	9	476.54	9	476.54	953.0
ELEMENT AIR FILTER	84213100	Each	1	3,010.92	3,010.92	0	0.00	0.00	0.00	0.00	0.00				3,010.92	9	270.98	9	270.98	541.9
ELEMENT AIR FILTER	84213100	Each	1	1,131.05	1,131.05	0	0.00	0.00	0.00	0.00	0.00				1,131.05	9	101.79	9	101.79	203.6
INHIBITOR CORROSION 5 LITERS	38200000	Each	1	1,136.19	1,136.19	0	0.00	0.00	0.00	0.00	0.00				1,136.19	9	102.26	9	102.26	204.5
VALVOLUME PREMIUM BLUE 17800 PLUS 1/20 LTR	27101980	Each	1	6,578.00	6,578.00	0	0.00	0.00	0.00	0.00	0.00				6,578.00	9	592.02	9	592.02	1,184.0
Total						19,014.96	0	0.00	0.00	0.00	0.00				19,014.96		1,711.35		1,711.35	3,422.7

### Declaration

Conditions:-

Taxes / Other Charges	
Total Taxable Amt:	
IGST Tax Amt:	
SGST Tax Amt:	
CGST Tax Amt:	
KC Cess Amt:	
Total Invoice Amount:	
Adjustment:	
Total Amount(Payable):	

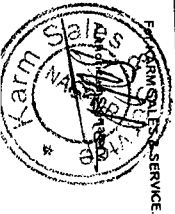
C-258  
3/110

Signature

Pre-authorized for KARM SALES & SERVICE

Authorized Signatory

Date: Thursday, October 10, 2019



PARTS NAGPUR@KARMASALES.COM  
PARTS NAGPUR@KARMASALES.COM

## TAX INVOICE

(w/52) ORIGINAL FOR RECIPIENT

**BALAJI SALES CORPORATION.**  
 Rly Crossing, Radke Layout,  
 Side Dr. Kalantri Clinic,  
 Ringna Road, Nagpur-440036  
 Mob. No. 9890795021, 8600027521  
 Office No. 9067880530 9834450197  
 GSTIN/UIN: 27A0CPB1509H1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : balajisalescorp09@rediffmail.com  
 Buyer

**JD COLLEGE OF ENGINEERING**

GSTIN/UIN : NO GST NO  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>B2426</b>	Dated <b>23-Oct-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>2426</b>	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 355X25.4X3MM	6804	18 %	20.00 Nos.	140.00	Nos.		2,800.00
	OUTPUT CGST							252.00
	OUTPUT SGST							252.00
	Total			20.00 Nos.				3,304.00

Amount Chargeable (in words)

**INR Three Thousand Three Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

## Declaration

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

Company's Bank Details

Bank Name : **CANARA BANK (0177)**

A/c No. : **5846201000177**

Branch & IFS Code : **MIDC & CNRB0005846**

for BALAJI SALES CORPORATION.

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

CASH / CREDIT MEMO

# Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS  
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)

Mob.: 9822935335, E-mail : anjanienterprises22@gmail.com



M/s. J.D. College of Eng. & Management  
Katol Road,  
Khandala, NAGPUR - 441501

Bill No.: **046**

Date: 14/08/2019

Sr. No.	Description	Qty.	Rate	Amount
1	Supply of ABC stored Pressure type fire Extinguishers - Cap. - 06 Kg  PH-I Lab GND FUR.  C-250 31/10	06 NOS.	1500/-	9000=00
			TOTAL	9,000=00

Rs. in words Nine thousand only

R 3551  
For Anjani Enterprises

No. : 27ACHPM5813A1ZX  
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-1532/2019-20  
Date of Invoice : 07-08-2019  
Place of Supply : Maharashtra (27)  
SALES MAN :  
D M NO. : 1403

GR/RR No. :  
Transport : DEL FROM SHOP  
Mobile No. :  
Vehicle no :  
Station :

**Billed to :**

J. D. COLLEGE & ENGINEERING  
Kalmeshvar Road,  
Aasaram Babu Aashram,  
Nagpur

**Shipped to :**

J. D. COLLEGE & ENGINEERING  
Kalmeshvar Road,  
Aasaram Babu Aashram,  
Nagpur

GSTIN / UIN :

GSTIN / UIN :

S.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-24" C/F SS-390 BIANCO	8414	2.00 Pcs.	1,738.00	0.00	1,738.00	9.00 %	312.84	9.00 %	312.84	4,101.64
2.	K9-6 A SWITCH	8536	8.00 Pcs.	18.00	0.00	18.00	9.00 %	12.96	9.00 %	12.96	169.92
3.	K9-6 A SOCKET	8536	3.00 Pcs.	32.00	0.00	32.00	9.00 %	8.64	9.00 %	8.64	113.28
4.	K9-1 M REGULATOR	8414	3.00 Pcs.	190.00	0.00	190.00	9.00 %	51.30	9.00 %	51.30	672.60
5.	K9-GANG BOX 12 WAY	8538	1.00 Pcs.	140.00	0.00	140.00	9.00 %	12.60	9.00 %	12.60	165.20
6.	PRESFIT-CASSING 20 MM 3/4	3925	2.00 Nos	38.00	0.00	38.00	9.00 %	6.84	9.00 %	6.84	89.60
7.	PRESFIT-WALL PLUG 8 NOS	3925	1.00 Pk	30.00	0.00	30.00	9.00 %	2.70	9.00 %	2.70	35.40
8.	STEEL GRIP TAPE	8546	2.00 Pcs.	10.00	0.00	10.00	9.00 %	1.80	9.00 %	1.80	23.60
9.	HAVELLS WIRE 1.0 SQ MM	8544	100.00 Feet	3.00	0.00	3.00	9.00 %	27.00	9.00 %	27.00	354.00

Less : Rounded Off (-)

0.3

**Grand Total 122.00 Unit**

**5,725.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,852.00	436.68	436.68	873.36

**Rupees Five Thousand Seven Hundred Twenty Five Only**

**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 DETAILS**

**PUNJAB NATIONAL BANK**  
Br. Gandhibag, C.A. Rd., Nagpur  
IFS Code : PUNB 0035300

**BANK DETAILS**

**CITI UNION BANK LTD.**  
Br. C. A. Road, Nagpur  
A/c : 510909010031579

For MOHTA ENTERPRISES

JAI SHRI MOHANDASJI MAHARAJ KI JAI.."

(Original For Receipt)

## TAX INVOICE

## ANIL HARDWARE

SHOP NO.3, NEAR MIDC OFFICE, BALAJI NAGAR, HINGNA ROAD, NAGPUR-440016  
Tel. : 9503768217, 9373107183 email : anil.hardware101@gmail.com

Invoice No. : AH/19-20/1024  
 Invoice Date : 23-10-2019  
 State of Supply : Maharashtra (27)  
 Invoice Charge : N  
 P.O.No. :  
 P.O.Date : 23-10-2019

GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station : NAGPUR  
 D.M No. : 1024  
 D. M Date : 23-10-2019  
 E-Way Bill No. :

**Billed to :**  
 J.D COLLEGE OF ENGINEERING & MANAGEMENT  
 NAGPUR

**Shipped to :**  
 J.D COLLEGE OF ENGINEERING & MANAGEMENT  
 NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ALUMINIUM PAINT 4 LTR  Four Barometer pole painting.	3208	1.00	Tin	1,127.18	1,127.18	9.00 %	101.45	9.00 %	101.45	1,330.08
Less : Rounded Off (-)											0.08
Grand Total 1.00 Tin ₹											1,330.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,127.18	101.45	101.45	202.90

Rupees One Thousand Three Hundred Thirty Only

**Bank Details:** BANK NAME- SYNDICATE BANK,  
 A/C NO.- 52561010000195,

BRANCH- WADI, NAGPUR  
 IFS CODE- SYNB0005256

## Terms &amp; Conditions

## E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

For ANIL HARDWARE  
 NAGPUR  
 Authorised Signatory

# JAI HIND PASWAN PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - III

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

J. P. College of Engineering.

Ref.: and managment.

CF 114.486

Date: 05/11/19  
CF 6584.81

self - 2'-5" x 10" x 1 x 8 Nos. = 16.100

palla - 1'-3" x 2'-1" x 1 x 2 Nos. = 5.207

self - 1'-6" x 4" x 2 x 4 Nos. = 3.960

self - 4'-0" x 4'-0" x 1 x 2 Nos. = 32.00

Total Qty = 171.753 sq-ft

@ 15/- = 2576.29

∴ Total Amount = 9161.10

Say 9161/-

(Nine Thousand one hundred sixty one Rupees only)

Shwini  
05/11/19

जयहिन्द पटवर्धन

*[Signature]*

PS

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - II

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

To: J.O. College of Engineering  
Ref.: and management

Date: 05/11/19  
B/F 100.94 B/F 2307.08

Vertical Parts - 2'-4" x 1 x 4 Nos. = 9.32

Panel Parts - 2'-0" x 4 Nos. = 8.00

" 1'-3" x 4 Nos. = 5.00

Panel Beading - 1'-7" x 2 Nos. = 3.166

" 1'-5" x 2 Nos. = 2.832

" 10" x 4 Nos. = 3.333

Self -

1'-6" x 4 Nos. = 6.000

4'-0" x 1 Nos. = 4.000

Total Qty = 142.591 Rbt ✓  
@ 30/- = 4277.73

2) Applying oil Painting work for Self & shoes/slipper Rack

Big size -

Back & Front side -

4'-0" x 4'-0" x 1 x 2 Nos. = 32.00

Self TOP/BOTT. -  
3'-10" x 1'-1" x 12 Nos. = 45.996

Vert. Lateral side -

3'-3" x 1'-1" x 2 Nos. = 6.50

Drawer frame -

TOP/BOTT. - 1'-3" x 10" x 2 x 2 Nos. = 4.165

Vertical inside - 1'-3" x 4" x 2 x 2 Nos. = 1.65

Drawer -

Side [ 1'-2" x 4" x 4 x 2 Nos. = 3.078  
9" x 4" x 3 x 2 Nos. = 1.485

BOTT. - 1'-2" x 10" x 2 x 2 Nos. = 3.885

Small size -

# JAI HIND PASWAN

## PAINTING WORKS

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J. D. College of Engineering & Management,  
 - Ramdaspeth FLAT -  
 Nagpur

Date: 05/11/19

1) Applying Mat Polishing work with machine for self & shoes/slipper

Rack  
 Big size shoes/slipper Rack -  
 Side - 1'-3" x 4'-0" x 1 x 2 Nos. = 10.00  
 TOP - 4'-0" x 1'-3" x 1 x 1 Nos. = 5.00  
 T. Patta - 1'-0" x 5" x 2 Nos. = 0.832  
 " - 2'-0" x 5" x 1 Nos. = 0.832  
 Side Patta - 10" x 4.5" x 2 Nos. = 0.624

~~BOTT. Patta~~  
 Patta Patta - 1'-11" x 3'-2" x 1 x 2 Nos. = ~~12~~ 12.132


Small size shoes/slipper Rack -

~~Side - 1'-3" x 4'-0" x 1 x 2 Nos.~~  
~~TOP - 4'-0" x 1'-3" x 1 x 1 Nos.~~  
 TOP - 2'-8" x 1'-0" x 1 x 1 Nos. = 2.660  
 Side - 2'-4" x 1'-0" x 1 x 2 Nos. = 4.660  
 TOP Patta - 2'-1" x 1'-3" x 1 x 2 Nos. = 5.207

Total Qty = 41.947 Sq-ft

@ 55/- = 2307.08 ✓

Big size Rack shoes/slipper Rack -

BOTT. Patta - 4'-0" x 1 Nos. = 4.00  
 Vertical Beading Patta - 4' x 3 x 2 Nos. = 24.00  
 Horizontal Beading Patta - 4' x 1 x 6 Nos. = 24.00  
 Patta Beading - 1'-11" x 2 x 2 Nos. = 7.664  
 Patta Beading - 3'-2" x 1 x 2 Nos. = 6.332  
 Drawel  10" x 4 Nos. = 3.332  
 13" x 4 Nos. = 4.332

Small size Rack shoes/slipper Rack -

Horizontal TOP Beading - 2'-8" x 1 x 5 Nos. = 2.660 / 3.300  
 Horizontal Patta - 2'-4" x 1 x 2 Nos. = 4.660



# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - I

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.:

J. D. College of Engineering & Management  
Nagpur

Date: 30/10/19

1) Applying Mat Polishing work with machine for Almirah  
(Ramdaspath Flat)

Palla work (Almirah) -

Vertical -  $7'-3" \times 8 \times 2 \text{ Nos.} = 116.00$   
 " -  $7'-3" \times 7 \times 1 \text{ Nos.} = 50.75$   
 Horizontal -  $3'-0" \times 7 \times 2 \text{ Nos.} = 42.00$   
 " -  $2'-0" \times 2 \times 4 \text{ Nos.} = 16.00$   
 Vertical -  $1'-0" \times 3 \times 2 \text{ Nos.} = 6.00$   
 Horizontal -  $1'-6" \times 1 \times 9 \text{ Nos.} = 13.50$   
 Vertical -  $3'-0" \times 1 \times 1 \text{ Nos.} = 3.00$

Drawer -

$2'-3" \times 7 \text{ Nos.} = 15.75$   
 $5'-0" \times 7 \text{ Nos.} = 35.00$   
 Top -  $3'-0" \times 2 \text{ Nos.} = 6.00$   
 Front -  $5'-0" \times 1 \times 2 \text{ Nos.} = 10.00$   
 $3'-0" \times 4 \text{ Nos.} = 12.00$   
 $6'-4" \times 4 \text{ Nos.} = 25.32$   
 $2'-7" \times 4 \text{ Nos.} = 10.32$

Palla -

$6'-9" \times 5 \times 2 \text{ Nos.} = 67.50$   
 $1'-5" \times 5 \times 2 \text{ Nos.} = 14.16$

Beading -

$6'-4" \times 5 \text{ Nos.} = 31.65$   
 $6'-0" \times 5 \text{ Nos.} = 30.00$   
 $1'-0" \times 2 \times 5 \text{ Nos.} = 10.00$

Total Qty = 514.95 RH @ 30/- = 15448.50 ✓

Almirah Box Drawer & Palla - in RH

Drawer -  $1'-3" \times 6" \times 7 \text{ Nos.} = 4.375$   
 $1'-3" \times 10" \times 2 \text{ Nos.} = 2.075$   
 Palla -  $1'-0" \times 1'-5" \times 5 \text{ Nos.} = 47.79$

-1 - 2422.20

Rs 26610

# JAI HIND PASWAN PAINTING WORKS

PAN No.: AGXPH8545E

Page - II

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Date: 30/10/19

B/F 18431.70 ✓

2) Applying oil Painting work for Almirah set

Almirah -

$2'-9" \times 6'-9" \times 2 \text{ side} \times 2 \text{ Nos.} = 74.25$   
 $2'-0" \times 6'-9" \times 4 \text{ side} \times 2 \text{ Nos.} = 108.00$   
 $2'-6" \times 2'-0" \times 4 \text{ side} \times 2 \text{ Nos.} = 40.00$   
 $2'-6" \times 2'-0" \times 2 \text{ side} \times 2 \text{ Nos.} = 20.00$   
 $2'-6" \times 2'-0" \times 2 \text{ side} \times 2 \text{ Nos.} = 58.00$   
 $2'-0" \times 7'-3" \times 4 \text{ side} \times 1 \text{ Nos.} = 19.28$   
 $1'-4" \times 7'-3" \times 1 \times 2 \text{ side} = 15.96$   
 Hor. -  $2'-0" \times 1'-4" \times 3 \times 2 \text{ side} = 2.66$   
 Hor. -  $2'-0" \times 1'-4" \times 1 \times 1 \text{ side} = 2.66$   
 Hor. -  $1'-4" \times 6" \times 2 \times 2 \text{ side}$

Drawer -

$2'-0" \times 6" \times 9 \times 4 \text{ Nos.} = 36.00$   
 $1'-0" \times 3" \times 9 \times 2 \text{ Nos.} = 4.50$   
 $1'-0" \times 5" \times 9 \times 3 \text{ Nos.} = 11.23$   
 $2'-0" \times 4 \times 4 \text{ Nos.} = 32.00$   
 $2'-6" \times 3 \times 4 \text{ Nos.} = 30.00$   
 $2'-6" \times 2'-0" \times 2 \times 4 \text{ Nos.} = 40.00$   
 $2'-6" \times 2'-0" \times 2 \times 4 \text{ Nos.} = 50.625$

Palla -

$6'-9" \times 1'-6" \times 1 \times 5 \text{ Nos.}$

Total Qty = 545.165 Sq-m

@15/- = 8177.47 ✓

∴ Total Amount = 26609.17

Say 26609/-

(Twenty Six Thousand Six hundred Nine Rupees only)

30/10/2019

गणेश पाटील

**JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.**

**23/10/2019**

Submitted by (Name): Bhushan A Bhirud

Purpose : Maintenance

Place visited :

Department :

Sr No	Particulars		Date	Amount	Remarks
1	Pending cash payment				
2					
3					
				0	
Recv.					
1	Advance from Accounts				
2					
3	Advance from Accounts			0	
		Total (A)		0	
Less Exp		Bill No	Date	Amount	Remarks
1	Any Other Expense		28/9/2019	1200	M.S.Cap For Factory
2	Any Other Expense			720	Nut Bolt
3	Any Other Expense			1500	C Clamp
4					
5					
6					
7					
8					
9					
10					
11					
		Total (B)		3420	
		Summary (A)-(B)		-3420	

**Notes:**

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

**Amount in words**

Three Thousand Four Hundred and twenty only

Checked by : \_\_\_\_\_

Signature of staff Bhushan A Bhirud

Sanctioned by \_\_\_\_\_

**Principal**

**Directors Office**

**Director-1**

**Director - 2**

*A*

*Bhushan A Bhirud*

Estimate

P : 2647616  
M.: 9325174085

ng &amp; Managment

**AGRAJ STEEL**

cher

Dated : 7-Nov-2019

28/5/19

M.S. Cap (12) 1200 = 00

(2) Nut bolts white 720 = 00  
6 kg

(3) clamp 7 nos. 1590 = 00

3460 = 00

HIRUD

Three thousand  
four hundred sixty  
only.

Authorised Signatory

9					
10					
11					
		Total (B)		3420	
		Summary (A)-(B)		-3420	

Notes:

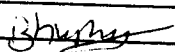
1. If TG Visit is there, please mention the Name of the students visited with there student ID'S
2. Negative amount in the summary indicates that the amount will be reimbursed by Acc to the claimant.
3. Please do not use the same expense head mutiple times.
4. One may use individual expense calculator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

Amount in words

Three Thousand Four Hundred and twenty only

Checked by :

Signature of staff



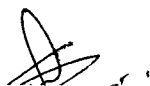
Sanctioned by

Principal

Directors Office

Director-1

Director - 2





**Tax Invoice(Page 7)**

<b>FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)</b> Na Oli, Itwari, Nagpur Ph: 2761067, 2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. <b>FHB-1435</b>	Dated <b>8-Aug-2019</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>J.D.COLLEGE OF ENGG &amp; MANAGEMENT</b>		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
68	AP TRACTOR EMUL - TE3 - 4 LTR	3209	1 nos	450.00	nos	7 %	418.50
69	APCO UNI STNRS. - F.VIOLET - 0.05 LTR	3213	1 nos	25.42	nos	7 %	23.64
70	AP APCO GLS ENML - P.O. RED - 0.05 LTR	3208	1 nos	18.64	nos	7 %	17.34
71	FEVICOL HEATX 200ML	3506	1 TIN	80.51	TIN	7 %	74.87
72	TRAC UNO / UTSAV ACR DIST - UD1 - 10 KG	3209	2 nos	434.74	nos	7 %	808.62
73	INTERIOR EMULSION 10 LTR	3209	1 BKT	485.59	BKT	7 %	451.60
							32,001.26
							2,880.12
							2,880.12
							0.50
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Rounded Off A/c</b>						
	<b>Total</b>						<b>₹ 37,762.00</b>

Amount Chargeable (in words)

**INR Thirty Seven Thousand Seven Hundred Sixty Two Only**

**E. & O.E**

## 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.(2019-20)**

**Authorised Signatory**

**This is a Computer Generated Invoice**

**Tax Invoice(Page 6)**

<b>FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)</b> Loha Oli, Itwari, Nagpur Ph: 2761067, 2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. <b>FHB-1415</b>	Dated <b>7-Aug-2019</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>J.D.COLLEGE OF ENGG &amp; MANAGEMENT</b>		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
55	ROYALE SHYNE - MARCO POLO* (8607) - 1 LTR	3209	1 nos	448.39	nos	7 %	417.00
56	AP APEX ULTIMA - HQ2N - 1 LTR	3209	1 nos	335.59	nos	7 %	312.10
57	RYL ASP - STONE AGE (8288) - 1 LTR	3209	1 nos	534.90	nos	7 %	497.46
							34,752.00
							3,144.40
							3,144.40
							0.20
	CGST SGST <i>Commercial Rounding</i>						
	Total						₹ 41,041.00

Amount Chargeable (in words)  
INR Forty One Thousand Fourty One Only

E. & O.E

### 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.(2019-20)

**Authorised Signatory**

**This is a Computer Generated Invoice**

**Tax Invoice(Page 4)**

<b>FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)</b> Loha Oli,Itwari,Nagpur Ph:2761067,2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. <b>FHB-1388</b>	Dated <b>3-Aug-2019</b>
Buyer <b>J.D.COLLEGE OF ENGG &amp; MANAGEMENT</b>		Delivery Note	Mode/Terms of Payment
State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
35	APCO ADV GL ENL - G BROWN - 1 LTR	3208	2 nos	212.71	nos	7 %	395.64
36	IND.COMPOSIT MIXTURE 2LTR	2710	1 PC	133.05	PC	7 %	123.74
37	WHITE EXTERIOR WALL PUTTY 40 KG	3214	2 nos	755.08	nos	7 %	1,404.45
38	TE SHYNE - SH1 - 10 LTR	3209	2 nos	1,327.11	nos	7 %	2,468.42
39	ACE ADVANCED - AE2 - 20 LTR	3209	1 nos	2,427.94	nos	7 %	2,257.98
							29,827.10
							CGST
							SGST
	Less :						Rounded Off A/c
							2,704.07
							2,704.07
							(-)0.24
	Total						₹ 35,235.00

Amount Chargeable (in words)

**INR Thirty Five Thousand Two Hundred Thirty Five Only**

E. & O.E

## 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.(2019-20)**

**Authorised Signatory**

**This is a Computer Generated Invoice**

# PUNAMCHAND AND SONS

OPP CENTRAL BANK OF INDIA

MASKSATH ITWARI, NAGPUR

Email :- punamchandjaliwala@rediffmail.com

GST NO: 27AARPL2391Q1Z5

MOBILE : 8888878022

OFF :- 0712-2766655

OFF :- 0712-2760289

RES :- 0712-2745081

PUNAMCHAND  
JALIWALA

Stockiest of:- Wire netting in MS,GI,SS, Brass and Plastic, Chain Link Fencing, Welded Wire Mesh,Crimped Mesh,Hexagonal Spring Steel Wire Mesh,Expanded Metal, Perforated Sheetin all gauge and size.

Debit Memo

TAX INVOICE

ORIGINAL FOR RECEIPTENT

M/s.: J D COLLEGE OF ENGINEERING

Invoice No. : GR/584

Date : 26/07/2019

NAGPUR

Place of Supply : Maharashtra

M-

D.M.No :

D.M.Date : / /

P.O.No :

PO DATE : / /

E-WAY BILL NO.:

TRANSPORT :

LR NO :

DATE : / /

SrNo	Product Name	HSN/SAC	Qty	PER	Rate	GST%	Amount
1	FIBER MESH 4X100 1 ROLL	7019	400.000	SQFT	6.00	18.0	2400.00
2	FIBER MESH 5X100 1 ROLL	7019	500.000	SQFT	6.00	18.0	3000.00

Library  
(window Jali)

Cheque Received  
NO: 372598.

R-275

Bar

Sub Total 5400.00

Bank Name : KOTAK MAHINDRA BANK LTD

Bank A/c. No. : 1012818003

RTGS/IFSC Code : KKBK0001837

Total GST : Nine Hundred Seventy Two Only

Bill Amount : Six Thousand Three Hundred Seventy Two Only

Taxable Amount 5400.00

CGST Expense 486.00

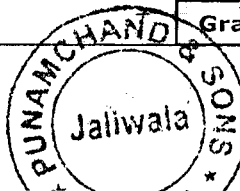
SGST Expense 486.00

NOTE: BALANCE

Grand Total 6,372.00

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.



For, PUNAMCHAND AND SONS

*[Signature]*



# Tax Invoice(Page 4)

**FAKHRUDDIN HASAN ALI & BROS.(2019-20)**

Loha Oli,Itwari,Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Invoice No.

**FHB-1535**

Dated

**17-Aug-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**J.D.COLLEGE OF ENGG & MANAGEMENT**

Buyer's Order No.

Dated

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
28	TE SHYNE - MOUNT OLYMPUS (7152) - 1 LTR	3209	5 nos	167.01	nos	7 %	776.60
29	AP TRACTOR EMUL - TE22 - 1 LTR	3209	1 nos	111.86	nos	7 %	104.03
30	AP APEX - AB2 - 4 LTR	3209	1 nos	919.48	nos	7 %	855.12
31	IND.COMPOSIT MIXTURE 1LTR	2710	2 PC	67.80	PC	7 %	126.11
32	PR SEMIGLS / APCO STN EMUL - SUP WHT - 1 LTR	3209	1 nos	276.27	nos	7 %	256.93
33	RYL ASP - SILVER COMET (L125) - 4 LTR	3209	1 nos	2,081.97	nos	7 %	1,936.23
34	SWHITEURO Europa 1 LTR	3209	1 nos	321.18	nos	7 %	298.70
35	BLACK SMARTCARE DAMPBLOCK 2K 3 KG	3214	1 nos	303.39	nos	7 %	282.15
36	AP APCO GLS ENML - MINT GRN - 1 LTR	3208	1 nos	227.12	nos	7 %	211.22
37	IND.COMPOSIT MIXTURE 500ML	2710	1 PC	35.59	PC	7 %	33.10
							22,814.96
							CGST
							SGST
							Rounded Off A/c
							2,053.32
							2,053.32
							0.40
Total							<b>₹ 26,922.00</b>

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Twenty Two Only

E. & O.E

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.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice(Page 10)

FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)

Loha Oli, Itwari, Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Invoice No.

FHB-1515

Dated

16-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

J.D.COLLEGE OF ENGG &amp; MANAGEMENT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
92	RYL ASP - CANDLE LIGHT (7900) - 1 LTR	3209	1 nos	533.53	nos	7 %	496.18
93	ROYALE SHYNE - SN3 - 1 LTR	3209	3 nos	430.50	nos	7 %	1,201.10
94	APCO ADV GL ENL - BLACK - 1 LTR	3208	2 nos	212.71	nos	7 %	395.64
95	ROYALE SHYNE - BALSAM BROWN* (8520) - 1 LTR	3209	2 nos	445.25	nos	7 %	828.17
96	IND.COMPOSIT MIXTURE 2LTR	2710	1 PC	133.05	PC	7 %	123.74
97	AP PREM EMULSION - BW1/AS - 4 LTR	3209	1 nos	915.25	nos	7 %	851.18
98	APCO UNI STNRS. - F.VIOLET - 0.05 LTR	3213	1 nos	25.42	nos	7 %	23.64
99	AP ACE SHYNE - AH2 - 4 LTR	3209	1 nos	585.59	nos	7 %	544.60
100	AP APCO GLS ENML - EB1 - 1 LTR	3208	2 nos	211.86	nos	7 %	394.06
101	TE SHYNE - SH1 - 1 LTR	3209	1 nos	150.00	nos	7 %	139.50
102	METTALIC EMULSION GOLD 100 ML	3209	1 PC	59.32	PC	7 %	55.17
							38,905.67
							CGST
							SGST
							Rounded Off A/c
Total							₹ 45,909.00

Amount Chargeable (in words)

INR Forty Five Thousand Nine Hundred Nine Only

E. &amp; O.E

## 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 &amp; BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice(Page 5)**

<b>FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)</b> Loha Oli,Itwari,Nagpur Ph:2761067,2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in	Invoice No.	Dated
	<b>FHB-1502</b>	<b>13-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>J.D.COLLEGE OF ENGG &amp; MANAGEMENT</b>  State Name : Maharashtra, Code : 27	Terms of Delivery	

[illegible][illegible]

**INR Thirty Five Thousand Four Hundred Seventy Nine  
Only**

E. & O.E

### 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 &amp; BROS.(2019-20)

Authorised Signatory

**This is a Computer Generated Invoice**

**Tax Invoice(Page 6)**

**FAHRUDDIN HASAN ALI & BROS.(2019-20)**

Loha Oli,Itwari,Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fahrudinhasanali@yahoo.in

Invoice No.

**FHB-1500**

Dated

**13-Aug-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**J.D.COLLEGE OF ENGG & MANAGEMENT**

Buyer's Order No.

Dated

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
57	CLEAR TOUCHWOOD INTERIOR GLOSSY 500 ML	3208	1 nos	110.17	nos	7 %	102.46
58	AP Trucare Interior Primer WT - WHITE - 1 LTR	3209	1 nos	116.10	nos	7 %	107.97
59	APCO UNI STNRS. - ORANGE - 0.05 LTR	3213	1 nos	30.51	nos	7 %	28.37
60	APCO UNI STNRS. - FAST GRN - 0.10 LTR	3213	1 nos	45.76	nos	7 %	42.56
							27,542.22
							CGST
							SGST
Less :							2,480.43
Rounded Off A/c							2,480.43
							(-)0.08
Total							<b>₹ 32,503.00</b>

Amount Chargeable (in words)

**INR Thirty Two Thousand Five Hundred Three Only**

**E. & O.E**

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.(2019-20)**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice(Page 7)**

<b>FAKHRUDDIN HASAN ALI &amp; BROS.(2019-20)</b> Loha Oli,Itwari,Nagpur Ph:2761067,2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in	Invoice No.	Dated
	<b>FHB-1459</b>	<b>10-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer <b>J.D.COLLEGE OF ENGG &amp; MANAGEMENT</b>  State Name : Maharashtra, Code : 27		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
58	AP APCO GLS ENML - BUS GRN - 0.05 LTR	3208	6 nos	18.64	nos	7 %	104.01
59	20X2.4 Super Masking Tape 1 PC	4811	1 nos	18.64	nos	7 %	17.34
							30,859.84
							2,794.11
							2,794.11
							(-)0.06
	Less : CGST SGST Rounded Off A/c						
	Total						₹ 36,448.00

**Amount Chargeable (in words)**

**INR Thirty Six Thousand Four Hundred Forty Eight Only**

**E. & O.E**

### 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.(2019-20)

Authorized Signatory

**This is a Computer Generated Invoice**

॥ ॐ ॥

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25

Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s. S. P. Coolege Nagpur

Inv. No. : 1707

Order No. :

Date : 14/2/20

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	BB/A Toner Ref.	09	200/-	1800=0
2)	BB/A Drum change	04	100/-	400=0
3)	BB/A magnet change	05	75/-	375=0
4)	BB/A D. Blade change	01	50/-	50=0
TOTAL				2625=0

Rs.in words: Rs. Two thousand Six Hundred & Twenty Five only.

## Terms & Conditions :

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

For - JYOTI Services

(Signature)

Yogesh mkt

B-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

EwayBill No :  
Order No. :  
D.M. No. : A02124  
L.R. No. :  
Transporter :  
No. of Cases :  
Destination :  
Mtrl. Through :

Date :  
Date :  
Date : 13/11/2019  
Date :  
Date :  
SalesMan :  
Due Date : 13-11-2019

**GSTIN:27ABOPB5598F1ZB**

**Billing Details :**

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

**Shipping Details :**

\* J D COLLEGE OF ENGINEERING  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

Sr.	Particulars	HSN	Q u a n t i t y	Rate	Per	Disc%	Gst%	Amount
	DMEM:A02124 DT:13-11-2019							
1	* ASSOCIATE PLY SILVER MR 18MM (8X4)	4412	2.0 NO	64.000	55.084	SQFT	18.00	3525.38
2	* ASSOCIATE PLY SILVER MR 12MM (8X4)	4412	1.0 NO	32.000	39.830	SQFT	18.00	1274.56
3	* BEEDING 1 X 6 MM RFT	4403	126.0 RFT	126.000	3.813	RFT	18.00	480.44

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged.  
2. Subject to Jurisdiction only.  
3. Goods once sold will not taken back.  
4. Payment Condition : Maximum in 30 days  
GSTIN : 27ABOPB5598F1ZB.

129.000

**Sub Total :->**

5280.38

FREIGHT & CARTING CHARGES .  
ADD CGST @9% ON RS.5530.38  
ADD SGST @9% ON RS.5530.38  
ROUND OFF

250.00  
497.73  
497.73  
0.16

**BANK OF INDIA ( BRANCH SITABULDI ) A/C**  
**NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:**

**RS.SIX THOUSAND FIVE HUNDRED TWENTY SIX ONLY**

**Grand Total :->**

**6526.00**

Goods Received in good condition

C-314  
17/11/2019

For YOGESH MARKETING

Signature

30

DONGARE PAINTERS

23/12/19

LOKESH DONGARE

CASH MEMO

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB :-9960642476

ADD. KATOL ROAD NAGPUR

Sr.no.	PARTICULARS	QUANTITY .	RATE	TOTAL
1	OFFICE WORK CHARGES(PAINT)	01	3500	3500
2	LABOUR	10	150	1500
			TOTAL	5000
			ADVANCE	-----
			DUE	5000

*Lokesh Dongare*

AUTHORISED SIG.

A/C NAME : LOKESH DILDAR DONGARE

A/C NO. 921410110001993

IFSC CODE: BKID0009214

BRANCH :ARJUNI MORGAO

PAN. NO :.....

OK  
*Panahwan*  
13/1/2020



GSTIN : 27AACFS7319C1ZC

TAX INVOICE

**Sampat Traders**

50 Central Avenue, Nagpur-440018

Tel. : 2726467/6615118 email : sampattraders@gmail.com

Invoice No. : B-203667  
Date of Invoice : 11-12-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELF

Vehicle No. :  
Station :  
E-Way Bill No. :  
DM No. : 21764  
Remarks :

**Billed to :**  
J D College Of Engineering  
Kalmeshwar  
Nagpur

**Shipped to :**  
J D College Of Engineering  
Kalmeshwar  
Nagpur

Party PAN :  
GSTIN / UIN :

Party PAN :  
GSTIN / UIN :

Sn.	Description of Goods	HSN	Code	Qty.	Unit	Price	Amt(Rs.)
1.	PW Inner Head 20mm CSC G7501 (Grinding wheel)	8481	G7501	4.00	Pcs.	402.56	1,610.24

Add : CGST

@ 9.00 %

Add : SGST

@ 9.00 %

Total

Less : Rounded Off (-)

1,610.24  
144.92  
1,755.16  
144.92  
1,900.08  
0.08

Grand Total 4.00 Pcs.

1,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8481	18%	1,610.24	144.92	144.92	289.84

Party - 1,900.00

Rupees One Thousand Nine Hundred Only

**Bank Details :** Indian Overseas Bank, Nagpur Branch. IFSC IOBA0000302. Account No 03020200 00 00738**Terms & Conditions**

E.&amp; O.E.

Certified that th Particulars given above are true & correct  
In Case of goods Rtn 10% Service Charge will be deducted

Receiver's Signature :

For Sampat Traders

C-338  
30/12/19

# विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. 909, भोलेबाबा नगर, नागपूर.

PAN NO. ABIPH5874J मो. 9096541843

क्र. 060

J. D. College of Engg. 9665848539

दिनांक : 20/09/19

मेसर्स

Nagpur

[Ramdas Peth - Flat NO. - 5 &amp; 7]

अ. क्र.	विवरण	नग	भाव	रक्कम
14)	Drawer Lock - 5 Nos.	5 Nos.	344/-	B/F 149638/- = 1720/-
15)	Palla Lock (Shutter Lock) - 2 Nos.	2 Nos.	400/-	= 800/-
16)	Handle (Shutter) - 8" size	5 Nos.	500/-	= 2500/-
17)	Handle Draw			
17)	Folding Handle (Drawer)	7 Nos.	300/-	= 2100/-
18)	Automatic Tower Bolt (1 Pair means 1 Top & 1 Bottom)	2 pair	200/-	= 400/-
Total Amount = 157158/- (Material's)				
Labour Cost = 30% of Total Material Amount				
= 47147.40 Say → 47147/-				
Less Advance Amount = (-) 30000/-				
∴ Net Payable Amount = 17147/-				
अक्षरी रूपये (Seventeen Thousand one hundred)				एकूण

Barua Ji (Fourty Seven Rupees only)

Remark's - Please varify material Rate &  
Labour Cost %. Rate Then forward This Bill  
To Sanjay Sir

Shwini  
20/09/19

M. K. Hane  
प्रोग्रा. मोरेश्वर हरणे

RS 157158

# विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. 909, भोलेबाबा नगर, नागपूर.

PAN NO. ABIPH5874J मो. 9096541843

058

J.D. College of Engg. &amp; Tech. 9665818533

दिनांक : 20/09/19

मेसर्स

[Ramdaspath - Flat No. - 5 &amp; 7]

अ. क्र.	विवरण	नग	भाव	रक्कम
9)	Moulding Beading - [FLAT NO. - 5] Core side (Dhancha) $\rightarrow 3' \times 7\frac{1}{4}"$ - 2 Nos. over Palla - $17\frac{1}{2}" \times 81"$ $\rightarrow 18" \times 7\frac{1}{4}"$ - 1 Nos. $\rightarrow 5$ Nos. 4-1 Nos. Lumpsum 2850/- = 2850/-			B/F 127524/-
10)	Moulding Beading - [FLAT NO. 7] Core side (Dhancha) $\rightarrow 3' \times 7\frac{1}{4}"$ - 2 Nos. $\rightarrow 19" \times 7\frac{1}{4}"$ - 1 Nos. $\rightarrow 4' \times 6\frac{1}{2}"$ - 1 Nos. over Palla $\rightarrow 17\frac{1}{2}" \times 81"$ - 5 Nos. $\rightarrow 22" \times 48"$ - 2 Nos. Lumpsum 2900/- = 2900/-			
11)	Drawer channel - 22" [FLAT NO. - 5]	10 Nos.	374/-	= 3740/-
12)	Drawer channel - 22" (Heavy) [FLAT NO. - 7]	5 Nos.	1195/-	= 7170/-
	22"	2 Nos.	477/-	= 954/-
13)	Hinges (Kabja) - 4" size FLAT NO. - 5 [20 + 25] = 45 Nos. & FLAT NO. - 7	45 Nos.	100/-	= 4500/-
अक्षरी रूपये			एकूण	149638/-

M.K. Hane  
प्रोप्रा. मोरेश्वर हरणे

# विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. 909, भोलेबाबा नगर, नागपूर.

PAN NO. ABIPH5874J मो. 9096541843

क्र. 058 J.D. College, 88 Trp. 9665848539 दिनांक: 20/09/19

मेसर्स

Naypur

[Ramdaspath - Flat No. - 5 & 7]

अ. क्र.	विवरण	नग	भाव	रक्कम
	<u>Furniture <del>work</del> Interior work - Almirah</u>			
	<u>Material cost -</u>			
1)	Commercial Ply - 18mm Thick 8'-0" x 4'-0" (Per ply = 32 sq-ft @ 65/- = 2080/-)	25 Nos.	2080/- <del>165/-</del>	52000/- <del>1625/-</del>
2)	Commercial Ply - 12mm Thick 8'-0" x 4'-0" (Per ply = 32 sq-ft @ 47/- = 1504/-)	11 Nos.	1504/- <del>47/-</del>	16544/-
3)	Plywood - 25mm Thick 8'-0" x 4'-0" (Per ply = 32 sq-ft @ 90/- = 2880/-)	07 Nos.	2880/- <del>90/-</del>	20160/-
4)	Veneer (Vineer) Ply - 4mm Thick 8'-0" x 4'-0" (Per veneer = 32 sq-ft @ 80/- = 2560/-)	12 Nos.	2560/- <del>80/-</del>	30720/-
5)	Fevicol - 10kg	10kg (1 Box)	240/- Per kg	2400/-
6)	Beading 10mm x 1 1/2"	500 Rbt	7/-	3500/-
7)	Beading 6mm x 1 1/2"	200 Rbt	6.5/-	1300/-
8)	Beading 6mm x 1"	200 Rbt	4.5/-	900/-
अक्षरी रुपये			एकूण C/F	127524/-

M.K. Hane  
प्रोग्रा. मोरेश्वर हरणे

**Shubham Karande**  
**8624079472**

**1<sup>st</sup> Bus Stop, Opp. Purushottam Super Bazar, Pratap Nagar Cement Road, Nagpur 22**

Dealer In : Crompton Greaves | Kirloskar | Viking | Laxmi Domestic Monoblock & Jet Pumps  
Electrical Goods | Hose pipe | PUC Pipe Fittings | GI Pipe Fittings | Hardware ect.

M/s. J. D. College of Engineering  
2 Management Khandalg

Invoice No. **337**

Date : 16/09/19

[illegible]

Receiver Sign.

For : SANJAY ELECTRICALS & MACHINERY

8624079412

**SANJAY ELECTRICALS & MACHINERY**  
1<sup>st</sup> Bus Stop, Opp. Purushottam Super Bazar, Pratap Nagar Cement Road, Nagpur 22

Dealer In : Crompton Greaves | Kirloskar | Viking | Laxmi Domestic Monoblock & Jet Pumps  
Electrical Goods | Hose pipe | PUC Pipe Fittings | GI Pipe Fittings | Hardware ect.

Electrical Goods & Hose pipe & ...  
v/s. J D. college of Engineering & Management Khundala Invoice No.: 338  
Date: 17/09/2019

For: SANJAY ELECTRICALS & SONS

Receiver Sign.

# श्री DATTAKRUPA HARDWARE & ELECTRICAL

BMPT Shopping Complex, Near Bank Of India, Fetri  
(M) : 9823943793

GST NO.: 27ALHPN7735M1ZF

Serial No.: 074

Dt. of Issue : 16/04/19

State : Maharashtra

State Code : 27

## BILL OF SUPPLY

Details of Receiver : Billed to :

Name : JD College of

GST NO.:

Address : Engineering

State Code :

Sr.  
No.

Description of Products / Service

Qty.

Rate

Amount

Philips CFL 18 watt

1011 192 7600  
40 No.

(CFL)

TOTAL 7600/-

Rs. In Words : Seven Thousand Six Hundred only.

Bank of India - A/C No. : 874530110000050

IFSC Code

: BKID0008745

Rm-01  
30/4

Receivers Signatory

C-26  
14/5

for Shree Dattakrupa Hardware & Electrical

Authorised Signatory



## CASH / CREDIT MEMO

# श्री DATTAKRUPA

## PAINTS, ELECTRICALS & DOORS

BMPT Shopping Complex, Near Bank Of India, Fetri (M) : 9923714197

M/s. :

श्री अमर अलुमिना  
इलेक्ट्रिकल्स

Bill NO.:

1315

Date :

02/5/19

PARTICULAR'S	Qty.	Rate	Amount
1) पेंटिंग	50	11	550/-
2) प्लास्टर पाउडर	01	—	3200/-
3) डोर टन नील	3	700	2100/-
4) डोर टन लाल	1	—	2200/-
5) डोर फॉर 450	6	80	480/-
6) डोर 4100 ग्राम	3	250	750/-
7) डोर 6100 ग्राम	2	—	400/-
			/
TOTAL			18200/-
ADVANCE			
BALANCE			

CF-27  
1415

cheque payment  
[Signature]

AM-45  
15/5/19

Receiver's Signatory

for Shree Dattakrupa Paints, Electricals & Doors  
(Rs. Four Thousand Eight Hundred & twenty only)

Authorised Signatory





TOTAL SOLUTION OF  
COMPUTER

## COMPUTER POINT

Achraj Tower-1, Chhaoni, Chindwara Road  
Sadar, Nagpur Mo.9890291544 / 9371647307  
e-mail : computerpointnarendra@gmail.com

Deals in : COMPUTER, COMPUTER ACCESSORIES & ALL TYPES OF COMPUTER STATIONARY

D.M. / INVOICE

Bill No. 4245

Date: 08/05/19

M/s. J.D. College of Engineering & Management

Sr. No.	PRODUCTS	Unit	Rate	Amount Rs.
1	Bany Cartridge Refilling 2127 (Toner Refilling)	20	200	4000/-
J.D. College				

Rs. in words

4000/-

TOTAL

4000/-

Rs. Four Thousand Only.

C-21  
8/5

Subject to Nagpur Jurisdiction

For COMPUTER POINT

Mob. : 9822471467

ESTIMATE

☎ : 2221042

# PRAKASH ELECTRONICS

Navnirman Co-op. H. Society, Ranapratap Nagar, Nagpur - 440 022.

Dealers In : \*Crompton Greaves \*Kirloskar \*Viking \*Laxmi Domestic Monoblock &amp; Jet Pumps \*Electrical Goods \*Hose Pipe \*G I Pipe Fittings \*Hardware ect.



Date: 24/10/15

M/s. J. D. College of Engineering

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	P.
①	High Speed motor	1		700	
②	Blade 9"	1		120	
③	Pump 4"			180	
material for the cooler of propylene chander.				1900/-	
Rs Twelve hundred only					
checked by [Signature]					

\* Goods once sold will not be taken back.

\* Received the above material in good and perfect condition.

Receiver's Sign.

For : PRAKASH ELECTRONICS

e-mail : cpenterprisesnagpur@gmail.com



Mob.: 9890609946  
9975704148

H. No. 498-A, Golibar Chowk, Nagpur-440018

Computer, CCTV, Sales & Service, All Types of Printers, Xerox M/cs. & Cartridges Sales Service

To, J.D. Collage of Engineering & Management Date 9/5/19  
Ph.: No.: 105

Sr.	Description	Rate	Unit	Amount
1]	Toner Refill (12A)	200/-	20	4000/-
2]	Drum	100/-	04	400/-
3]	PCR Roller	50/-	04	200/-

*J. B. Ravh*

Rs. (In words) Four Thousand Six hundred only TOTAL 4600/-

**TERMS & CONDITIONS :**

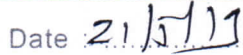
- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.

*C-24*  
*11/5*  
*[Signature]*  
Customers Signature

*[Signature]*  
For CP ENTERPRISES

**Man Co-op. H. Society, Ranapratap Nagar, Nagpur - 440 022.**

Includes: \*Crompton Greaves \*Kirloskar \*Viking \*Laxmi Domestic Monoblock & Jet Pumps \*Electrical Goods \*Hose Pipe \*G I Pipe Fittings \*Hardware ect.



Date : 21/5/11

N/s. J.D. College of Engineering

Sr. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs.	P.
1)	High speed pump	1	HCO	800/-	
				800/-	

checked by  
22/05/19

checked  
Platz  
22/05/19

Goods once sold will not be taken back.

Received the above material in good and perfect condition.

Receiver's Sign.

For : PRAKASH ELECTRONICS

PS, 3310

# AKASH ELECTRONICS

Anirman Co-op. H. Society, Ranapratap Nagar, Nagpur - 440 022.

Suppliers In : \*Crompton Greaves \*Kirloskar \*Viking \*Laxmi Domestic Monoblock & Jet Pumps \*Electrical Goods \*Hose Pipe \*G.I Pipe Fittings \*Hardware ect.

 **Crompton Greaves**



Date 21/07/15

To/s J.D. College of Engineering

DESCRIPTION

QTY.

RATE

AMOUNT  
Rs. P.

18" Exhaust fan  
Repair

01

850

850/-

checked.

Done  
22/05/17

\* Goods once sold will not be taken back.

\* Received the above material in good and perfect condition.

Receiver's Sign.

For : **PRAKASH ELECTRONICS**

Authorised Signatory

# DATTAKRUPA

## PAINTS, ELECTRICALS & DOORS

BMPT Shopping Complex, Near Bank Of India, Fetri (M) : 9923714197

 M/s: J. D. College of  
Engineering

Bill NO.:

1347

Date :

21/5/2019

PARTICULAR'S

Qty

Rate

Amount

① 1" Lancer seme  
motor

1

1400

② Bening

2

160

③ Bracket

70

 Checked  
 Date 22/07/19

TOTAL

1630

ADVANCE

BALANCE

for Shree Dattakrupa Paints, Electricals &amp; Doors

Receivers Signatory

  
 Authorised Signatory





# Tax Invoice

(ORIGINAL FOR RECIPIENT)

Rcvd

<b>Shreeram Engineering Solutions</b> Flat No . 101, Wing F, Phase 1, Pioneer Woods, Opposite YCC Engineering College, Hingna Road, Nagpur GSTIN/UIN: 27APFPP7244F1ZQ State Name : Maharashtra, Code : 27 E-Mail : shreerames@yahoo.com		Invoice No. <b>3429</b>	Dated <b>20-Dec-2019</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>J.D.College of Engineering</b> Kdmeshwar, Nagpur State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	
Contact : 9763229941, 9623539393			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	107738 CPMD Control Box TBA500 /TBA550	84799010	1 NOS	14,978.00	NOS		14,978.00
2	Motor Shaft Collett	84799010	1 NOS	380.00	NOS		380.00
3	Repairing of Motor	998717	1 job	2,000.00	job		2,000.00
4	POWER CABLE	8544	1 NOS	300.00	NOS		300.00
5	CAPACITOR	8532	1 NOS	280.00	NOS		280.00
							17,938.00
	REPAIRING CAHRGES*						2,000.00
	CGST						1,794.42
	SGST						1,794.42

(Chairman & Controller Ref.)

continued ...



(ORIGINAL FOR RECIPIENT)

Rev  
Amysal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.16</b>
	<b>Total</b>						<b>₹ 23,527.00</b>

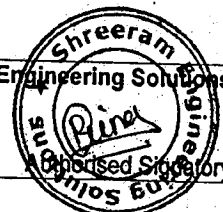
**INR Twenty Three Thousand Five Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84799010	17,070.34	9%	1,536.33	9%	1,536.33	3,072.66
998717	2,222.99	9%	200.07	9%	200.07	400.14
8544	333.45	9%	30.01	9%	30.01	60.02
8532	311.22	9%	28.01	9%	28.01	56.02
<b>Total</b>	<b>19,938.00</b>		<b>1,794.42</b>		<b>1,794.42</b>	<b>3,588.84</b>

**Tax Amount (in words) : INR Three Thousand Five Hundred Eighty Eight and Eighty Four paise Only**

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

for Shreeram Engineering Solutions



**This is a Computer Generated Invoice**

Voice No. UN/NOV/005  
Ref: No.

Dated 4-Nov-2019

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

Order No. UN/NOV/005 3-Nov-2019		Payment Terms Credit		Despatch Document No.		Delivery Note UN/NOV/005 dt. 3-Nov-2019	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	110mm*75mm Reducer (Colla)	3917	240 pcs	28.5560	pcs	6,853.4400	
2	110mm Bend with Door Cap (Collap) Non ISI	3917	63 pcs	52.0000	pcs	3,276.0000	
3	110 mm Vent Cowl	3917	228 pcs	11.0000	pcs	2,508.0000	
4	Agri Fitting 160mm Elbow	3917	11 pcs	73.0000	pcs	803.0000	
5	75mm Coupler	3917	200 pcs	21.0000	pcs	4,200.0000	
6	Angle Cock "self Closing"310003	3917	9 nos	710.8000	nos	6,397.2000	
7	Cpvc Solvent Cement 237 MI	3917	9 pcs	200.0000	pcs	1,800.0000	
8	Cpvc Step Over Bend 3/4" 20mm	3917	18 pcs	50.0000	pcs	900.0000	
9	Cpvc Tank Nipple 1"	3917	29 nos	80.0000	nos	2,320.0000	
10	Cpvc Tank Nipple 1-1/4"	3917	10 pcs	85.0000	pcs	850.0000	
11	Cpvc Tank Nipple 2" L	3917	2 nos	170.0000	nos	340.0000	
12	Cpvc Tee 1"	3917	110 pcs	15.0000	pcs	1,650.0000	
13	Cpvc Tee 1 1/2"	3917	8 nos	95.0000	nos	760.0000	
14	Eco Plain Bend 160 mm	3917	3 pcs	195.0000	pcs	585.0000	
15	Galv Steel Tube 1" Sintex/b 4 Pipe	73063090	24 MTR	95.0000	MTR	2,280.0000	
16	Leahgord Cpvc Solvent Welding Compound 250ml	3917	25 pcs	117.0000	pcs	2,925.0000	
17	O Ring Pvc 75mm 2.5kg	3917	25 pcs	114.0000	pcs	2,850.0000	
18	Pressure 40mm 6mtr (Light)	3917	25 pcs	98.0000	pcs	2,450.0000	
19	Pvc Pipe 200 mm 8 Kg	3917	1 pcs	5,600.0000	pcs	5,600.0000	
						49,347.6400	
Output CGST @ 9%						9 %	4,441.2876
Output SGST @ 9 %						9 %	4,441.2876
Round Off						(-)0.2152	
Less :							
Total						₹ 58,230.0000	

Amount Chargeable (in words)

INR Fifty Eight Thousand Two Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
3917	47,067.6400	9% 4,236.0876	9% 4,236.0876	8,472.1752
73063090	2,280.0000	9% 205.2000	9% 205.2000	410.4000
Total	49,347.6400	4,441.2876	4,441.2876	8,882.5752

Tax Amount (in words) : INR Eight Thousand Eight Hundred Eighty Two and Five Thousand Seven Hundred Fifty Two paise Only

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code: SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

## Tax Invoice

Party : J D Collage  
Nagpur

State Name : Maharashtra, Code : 27

Payment Terms  
Credit

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 mm Door Tee Door Cap Non ISI	3917	90 pcs	72.0000	pcs	6,480.0000
2	75 MM Bend 87.5 with Door (Coll)	3917	60 nos	31.0000	nos	1,860.0000
3	Aq Brass MABT 1"25mm	3917	6 pcs	160.0000	pcs	960.0000
4	Aqualife Brass FABT 1"	3917	1 pcs	142.5000	pcs	142.5000
5	Aqua Union 1-1/2" 40mm	3917	1 pcs	89.0000	pcs	89.0000
6	Astm Fitting 1"1/2" Reducer	3917	60 pcs	8.4500	pcs	507.0000
7	Astm Fitting 1" ball Valve	3917	18 nos	83.0000	nos	1,494.0000
8	Bib Cock "dove "-740041	84818020	14 nos	485.0000	nos	6,790.0000
9	Cpvc 1" Fta (Brass)	3917	75 pcs	95.0000	pcs	7,125.0000
10	Eco Drain Coupler 6"	3917	10 nos	162.0000	nos	1,620.0000
						27,067.5000
Output CGST @ 9%						2,436.0750
Output SGST @ 9 %						2,436.0750
Round Off						0.3500
Total						₹ 31,940.0000

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,277.5000	9%	1,824.9750	9%	1,824.9750	3,649.9500
84818020	6,790.0000	9%	611.1000	9%	611.1000	1,222.2000
Total	27,067.5000		2,436.0750		2,436.0750	4,872.1500

Tax Amount (in words) :

INR Four Thousand Eight Hundred Seventy Two and One Thousand Five Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code: SRCB0000067

## Declaration

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

This is a Computer Generated Invoice

for UNNATI PIPES & TANK

Authorised Signatory

Invoice No. UN/NOV/008  
Ref. No.

Dated 5-Nov-2019

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Drainage Pipe	3917	5 pcs	568.0000	pcs	2,840.0000
2	75mm Coupler	3917	400 pcs	20.0000	pcs	8,000.0000
3	Aqualife 45 Elbow 1/2" 15mm	3917	12 pcs	11.0000	pcs	132.0000
4	Aqua Pipe 1/2" Sch 40 (3mtr)	3917	16 pcs	105.0000	pcs	1,680.0000
5	Ashirvad Cap End 50 1-1/2"	3917	6 pcs	10.0000	pcs	60.0000
6	Astm 1-1/2" Tank Connector (Mt/scot)	3917	160 pcs	25.0000	pcs	4,000.0000
7	Bib Cock " Flora"280002	84818020	20 nos	675.0000	nos	13,500.0000
						30,212.0000
Output CGST @ 9%						9 % 2,719.0800
Output SGST @ 9 %						9 % 2,719.0800
Round Off						(-)0.1600
Less :						
Total						₹ 35,650.0000

Amount Chargeable (in words)

**INR Thirty Five Thousand Six Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,712.0000	9%	1,504.0800	9%	1,504.0800	3,008.1600
84818020	13,500.0000	9%	1,215.0000	9%	1,215.0000	2,430.0000
Total	30,212.0000		2,719.0800		2,719.0800	5,438.1600

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty Eight and One Thousand Six Hundred paise Only**

Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code: SRCB0000067

**Declaration**

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

Order No. UN/NOV/007 5-Nov-2019		Payment Terms Credit		Despatch Document No.		Delivery Note UN/NOV/007 dt. 5-Nov-2019	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	110mm Door Tee Without Door Cap Non ISI	3917	45 pcs	70.0000	pcs	3,150.0000	
2	160mm Drainaze Pipe	3917	15 pcs	1,191.0000	pcs	17,865.0000	
3	75 mm Single Yee (Coll)	3917	72 pcs	41.0000	pcs	2,952.0000	
4	Agri Fitting 50mm Elbow L	3917	250 pcs	8.0000	pcs	2,000.0000	
5	Aqualife Brass Fapt 1-1/2" 40mm	3917	1 pcs	302.0000	pcs	302.0000	
6	Ashirvad Bend Door 110	3917	1 pcs	115.0000	pcs	115.0000	
7	Astm Fitting 1" Shoe Bend	3917	100 pcs	10.0000	pcs	1,000.0000	
						27,384.0000	
Output CGST @ 9%						9 %	2,464.5600
Output SGST @ 9 %						9 %	2,464.5600
Round Off							(-)0.1200
Less :							
						</	

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,384.0000	9%	2,464.5600	9%	2,464.5600	4,929.1200
Total	27,384.0000		2,464.5600		2,464.5600	4,929.1200

Tax Amount (in words) : INR Four Thousand Nine Hundred Twenty Nine and One Thousand Two Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code: SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

## Tax Invoice

Party : J D Collage  
Nagpur  
GSTIN/UIN : 27AFHPR9852B1Z5  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Gully Tarp with Square Jall	3917	30 pcs	155.0000	pcs	4,650.0000
2	75 mm Shoe Bend 45 (Collap)	3917	160 pcs	22.0000	pcs	3,520.0000
3	Aqualife Brass FABT 1/2" 15mm	3917	12 pcs	54.0000	pcs	648.0000
4	Aqua Sweep Bend 1"	3917	6 pcs	33.0000	pcs	198.0000
5	Ashirvad Bend (Elbo) 40 Sf	3917	10 pcs	15.0000	pcs	150.0000
6	Astm Fitting 1"1/2" Reducer Tee	3917	180 pcs	13.0000	pcs	2,340.0000
7	Bib Cock 2 in 1 " Dove"-740004	84818020	20 nos	631.0000	nos	12,620.0000
8	Cpvc Ash Concealed Div Front Plate Arch	3917	1 pcs	760.0000	pcs	760.0000
9	Hld Fitting Lid T/h 400mm (FI with Ring)	3917	5 pcs	165.0000	pcs	825.0000
						25,711.0000
	Output CGST @ 9%			9 %		2,313.9900
	Output SGST @ 9 %			9 %		2,313.9900
	Round Off					0.0200
	Total					₹ 30,339.0000

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,091.0000	9%	1,178.1900	9%	1,178.1900	2,356.3800
84818020	12,620.0000	9%	1,135.8000	9%	1,135.8000	2,271.6000
Total	25,711.0000		2,313.9900		2,313.9900	4,627.9800

Tax Amount (in words) : INR Four Thousand Six Hundred Twenty Seven and Nine Thousand Eight Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code : SRCB0000067

## Declaration

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

for UNNATI PIPES &amp; TANK

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. UN/NOV/012  
Ref. No.

Dated 12-Nov-2019

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 mm Shoe Bend (Colla)					
2	Aqualife Ball Valve 1" 25mm	3917	90 pcs	37.0000	pcs	3,330.0000
3	Ashirvad Bend Plain110	3917	2 pcs	121.0000	pcs	242.0000
4	Astm 1" Tank Connector (Mt/soct)	3917	17 pcs	92.0000	pcs	1,564.0000
5	Bib Cock 2 In 1 "flora " 280003	3917	200 pcs	15.0000	pcs	3,000.0000
6	Eco Drain Pipe 6"6 Mtr	84818020	17 nos	926.0000	nos	15,742.0000
7	Galve Steel Tube 1-1/4"	3917	12 nos	1,230.0000	nos	14,760.0000
		3917	2 MTR	190.0000	MTR	380.0000
						39,018.0000
	Output CGST @ 9%				9 %	3,511.6200
	Output SGST @ 9 %				9 %	3,511.6200
	Round Off					0.7600
	Total					₹ 46,042.0000

Amount Chargeable (in words)

INR Forty Six Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	23,276.0000	9%	2,094.8400	9%	2,094.8400	4,189.6800
84818020	15,742.0000	9%	1,416.7800	9%	1,416.7800	2,833.5600
Total	39,018.0000		3,511.6200		3,511.6200	7,023.2400

Tax Amount (in words) : INR Seven Thousand Twenty Three and Two Thousand Four Hundred paise Only  
Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code : SRCB0000067

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

## UNNATI PIPES & TANK

OPP DAGA HOSPITAL

NAGPUR

NAGPUR

GSTIN/UIN: 27AADFU5844M1ZM

State Name : Maharashtra, Code : 27

## Tax Invoice

**Party : J D Collage**

**Nagpur**

**State Name** : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Coupler	3917	50 pcs	36.0000	pcs	1,800.0000
2	75 mm Plain Tee Non Isi	3917	75 pcs	30.0000	pcs	2,250.0000
3	Agri Fitting 40mm Elbow	3917	250 pcs	5.5000	pcs	1,375.0000
4	Aqualife Brass Fapt 1" 25mm	3917	2 pcs	143.0000	pcs	286.0000
5	Ashirvad Bend Plain 75	3917	15 pcs	48.0000	pcs	720.0000
6	Astm Fitting 1"-Union	3917	60 pcs	23.0000	pcs	1,380.0000
7	Cpvc 11/2" Fta Brass	3917	24 pcs	222.0000	pcs	5,328.0000
8	Cpvc 2" Tee	3917	32 pcs	127.0000	pcs	4,064.0000
9	Eco Drain Pipe 160mm	3917239	4 pcs	1,520.0000	pcs	6,080.0000
10	Ashirvad Swr Pipe 110 4" Type A	3917	5 pcs	440.0000	pcs	2,200.0000
11	Astm Fitting 1" Elbow L	3917	100 pcs	25.0000	pcs	2,500.0000
12	Astm Fitting 1" Tee	3917	50 pcs	15.0000	pcs	750.0000
13	Astm Fitting 11/2" Elbow L	3917	50 pcs	22.0000	pcs	1,100.0000
14	Astm Fitting 11/2" Tee	3917	96 pcs	30.0000	pcs	2,880.0000
15	Astm Fitting 1-1/2"x1" Reducer Tee	3917	15 nos	28.0000	nos	420.0000
16	Astm Fitting 11/2" Coupler	3917	25 nos	15.0000	nos	375.0000
17	Astm Fitting 1/2" Elbow L	3917	100 pcs	5.0000	pcs	500.0000
18	Astm Fitting 1/2" Tee	3917	100 nos	8.0000	nos	800.0000
19	Astm Fitting 3/4" Coupler	3917	94 pcs	5.0000	pcs	470.0000
20	Astm Pipe Sch 40-3 Mtr 1/2"	3917	60 pcs	131.0000	pcs	6,550.0000
21	Astm Pipe Sch 40-3 Mtr 3/4"	3917	64 pcs	171.8182	pcs	10,996.3648
						52,824.3648
	Output CGST @ 9%				9 %	4,754.1928
	Output SGST @ 9 %				9 %	4,754.1928
	Round Off					0.2496
	Total					₹ 62,333.0000

**Amount Chargeable (in words)**

**E. & O.E**

**INR Sixty Two Thousand Three Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	46,744.3648	9%	4,206.9928	9%	4,206.9928	8,413.9856
3917239	6,080.0000	9%	547.2000	9%	547.2000	1,094.4000
<b>Total</b>	<b>52,824.3648</b>		<b>4,754.1928</b>		<b>4,754.1928</b>	<b>9,508.3856</b>

**Tax Amount (in words) : INR Nine Thousand Five Hundred Eight and Three Thousand Eight Hundred Fifty Six paise Only**

Company's PAN : AADFU5844M

### Company's Bank Details

**Bank Name : Saraswat Bank**

**A/c No. : 067100100002718**

Branch & IFS Code: **SRCB0000067**

### Declaration

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

**for UNNATI PIPES & TANK**

**Authorized Signatory**

**This is a Computer Generated Invoice**



Invoice No. UN/NOV/016  
Ref. No.

Dated 16-Nov-2019

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 MM-Single Yee (Coll.)	3917	28 nos	80.0000	nos	2,240.0000
2	Aqualife Brass Elbo 1"	3917	2 pcs	136.0000	pcs	272.0000
3	Agri Fitting 40mm- Shoe Bend	3917	300 nos	6.5000	nos	1,950.0000
4	Aqua Union 1" 25mm	3	5 pcs	31.0000	pcs	155.0000
5	Ashirvad Cowl 110	3917	1 pcs	24.0000	pcs	24.0000
6	Astm Fitting 1" Coupler	3917	745 pcs	7.5000	pcs	5,587.5000
7	Bib Cock Long Body " Dove "-740011	84818020	20 nos	645.0000	nos	12,900.0000
8	Cpvc 1" Elbow	3917	450 pcs	12.0000	pcs	5,400.0000
						28,528.5000
				9 %	Output CGST @ 9%	2,567.5650
				9 %	Output SGST @ 9 %	2,567.5650
					Round Off	0.3700
Total						₹ 33,664.0000

Amount Chargeable (in words)

E. & O.E

**INR Thirty Three Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	15,473.5000	9%	1,392.6150	9%	1,392.6150	2,785.2300
3	155.0000	9%	13.9500	9%	13.9500	27.9000
84818020	12,900.0000	9%	1,161.0000	9%	1,161.0000	2,322.0000
Total			2,567.5650		2,567.5650	5,135.1300

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Five and One Thousand Three Hundred paise Only**

Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code : SRCB0000067

**Declaration**

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

No.:  
No. UN/NOV/026  
No.

Dated 26-Nov-2019

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astm Fitting 1" Elbow L	3917	500 pcs	10.0000	pcs	5,000.0000
2	Astm Fitting 1" Tee	3917	640 pcs	15.0000	pcs	9,600.0000
3	Astm Fitting 1 1/2" Elbow L	3917	91 pcs	22.0000	pcs	2,002.0000
4	Astm Fitting 1 1/2" Coupler	3917	65 nos	15.0000	nos	975.0000
5	Astm Fitting 1/2" Elbow L	3917	200 pcs	5.0000	pcs	1,000.0000
6	Astm Fitting 1/2" Tee	3917	25 nos	8.0000	nos	200.0000
7	Astm Pipe Sch 40-3 Mtr 1"	3917	75 pcs	125.0000	pcs	9,375.0000
8	Astm Pipe Sch 40-3 Mtr 1 1/4"	3917	15 pcs	175.0000	pcs	2,625.0000
9	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
10	Cpvc 3/4"x1/2" Reducer Mta Brass	3917	75 nos	40.0000	nos	3,000.0000
11	Cpvc Brass Elbow 3/4" * 1/2"	3917	50 nos	30.0000	nos	1,500.0000
12	CPVC BRASS Fta 3/4" * 1/2"	3917	2 nos	20.0000	nos	40.0000
13	Cpvc Brass Fta 1 1/2"	39174000	2 nos	325.0000	nos	650.0000
14	Cpvc Brass Mabt 1" (25mm)	3917	3 pcs	180.0000	pcs	540.0000
15	Cpvc Brass MTA 1 1/2"	3917	10 pcs	352.0000	pcs	3,520.0000
16	Cpvc Brass MTA 3/4" * 1/2"	3917	18 nos	40.0000	nos	720.0000
17	Cpvc Brass Tee 3/4" * 1/2"	3917	4 nos	100.0000	nos	400.0000
18	Cpvc Elbow 1 1/2"	3917	12 nos	75.0000	nos	900.0000
19	Cpvc Red Tee 1 1/2"x1"	3917	3 pcs	92.0000	pcs	276.0000
						45,823.0000
Output CGST @ 9%						9 % 4,124.0700
Output SGST @ 9%						9 % 4,124.0700
Round Off						(-)0.1400
Less :						
Total						₹ 54,071.0000

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	45,173.0000	9%	4,065.5700	9%	4,065.5700	8,131.1400
39174000	650.0000	9%	58.5000	9%	58.5000	117.0000
Total			4,124.0700		4,124.0700	8,248.1400

Tax Amount (in words) : INR Eight Thousand Two Hundred Forty Eight and One Thousand Four Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code : SRCB0000067

**Declaration**

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK  
OPP DAGA HOSPITAL  
NAGPUR  
NAGPUR  
GSTIN/UIN: 27AADFU5844M1ZM  
State Name : Maharashtra, Code : 27

## Tax Invoice

Party : J D Collage  
Nagpur  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astm Fitting 1" Elbow L	3917	420 pcs	10.0000	pcs	4,200.0000
2	Astm Fitting 1/2" Elbow L	3917	400 pcs	5.0000	pcs	2,000.0000
3	Astm Fitting 1/2" Tee	3917	400 nos	8.0000	nos	3,200.0000
4	Astm Pipe Sch 40-3 Mtr 1"	3917	150 pcs	125.0000	pcs	18,750.0000
5	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
6	Cpvc 1" Mta (Brass)	3917	40 pcs	85.0000	pcs	3,400.0000
7	Cpvc 1-1/2" 3/4" Reducer Tee	3917	46 pcs	38.0000	pcs	1,748.0000
8	Cpvc 1 1/2" Mta Brass	3917	15 pcs	236.9333	pcs	3,554.0000
						40,352.0000
Output CGST @ 9%				9 %		3,631.6800
Output SGST @ 9 %				9 %		3,631.6800
Round Off						0.6400
Total						₹ 47,616.0000

Amount Chargeable (in words)

E. &amp; O.E

INR Forty Seven Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	40,352.0000	9%	3,631.6800	9%	3,631.6800	7,263.3600
Total	40,352.0000		3,631.6800		3,631.6800	7,263.3600

Tax Amount (in words) : INR Seven Thousand Two Hundred Sixty Three and Three Thousand Six Hundred paise Only  
Company's PAN : AADFU5844M

Company's Bank Details  
Bank Name : Saraswat Bank  
A/c No. : 067100100002718  
Branch & IFS Code : SRCB0000067

## Declaration

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

for UNNATI PIPES &amp; TANK

  
Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK  
 OPP DAGA HOSPITAL  
 NAGPUR  
 NAGPUR  
 GSTIN/UIN: 27AADFU5844M1ZM  
 State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : J D Collage  
 Nagpur  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pvc End Cap 160 mm 6kg	3917	1 pcs	100.0000	pcs	100.0000
2	Pvc End Cap 75mm 6kg	3917	2 pcs	20.0000	pcs	40.0000
3	Pvc Pipe 160 mm 4kgs	3917	3 pcs	1,750.0000	pcs	5,250.0000
4	Sink Cock		1 pcs	750.0000	pcs	750.0000
5	Swr Ashlrvad Red 75mm* 50mm	3917	3 pcs	25.0000	pcs	75.0000
6	Swr Ash Tee Equal 50 Sf	3917	3 pcs	30.0000	pcs	90.0000
7	Swr Coupler 110mm Fix O Ring	3917	19 nos	50.0000	nos	950.0000
8	Swr Coupler 75mm Fix O Ring	3917	14 nos	30.0000	nos	420.0000
9	Swr Door Bend 75mm Fix O Ring	3917	2 nos	45.0000	nos	90.0000
10	75mm Bend 87.5 (Collap) Non ISI	3917	133 pcs	25.0000	pcs	3,325.0000
11	75 mm Plain Tee Non ISI	3917	280 pcs	30.0000	pcs	8,400.0000
12	Astm Fitting 1/2" Elbow L	3917	500 pcs	5.0000	pcs	2,500.0000
13	Astm Pipe Sch 40-3 Mtr 1"	3917	150 pcs	122.0000	pcs	18,300.0000
14	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
15	Cpvc 1" Mta (Brass)	3917	20 pcs	85.0000	pcs	1,700.0000
16	Cpvc 1-1/2" 3/4" Reducer Tee	3917	25 pcs	42.7927	pcs	1,069.8175
17	Astm Pipe Sch 40-3 Mtr 1 1/2"	3917	40 pcs	210.0000	pcs	8,400.0000
18	Cpvc 2" Tank Connector (M/scot)	3917	25 pcs	100.0000	pcs	2,500.0000
						57,459.8175
Output CGST @ 9%						5,171.3836
Output SGST @ 9%						5,171.3836
Round Off						(-)0.5847
Less :						
Total						₹ 67,802.0000

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,709.8175	9%	5,103.8836	9%	5,103.8836	10,207.7672
	750.0000	9%	67.5000	9%	67.5000	135.0000
Total	57,459.8175		5,171.3836		5,171.3836	10,342.7672

Tax Amount (in words) : INR Ten Thousand Three Hundred Forty Two and Seven Thousand Six Hundred Seventy Two paise Only

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code : SRCB0000067

**Declaration**

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

॥ ॐ ॥

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIONER

90, Rajiv Nagar, Somalwada, Nagpur - 25  
Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s. <u>J.D. - College</u>	Inv. No. <u>1727</u>
	Order No.:
	Date <u>29/2/20</u>

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	12/A Toner Ref.	20	200/-	4000.00
2)	12/A Drum change	7	100/-	700.00
3)	12/A magnet change	5	75/-	375.00
4)	12/A PCR change	2	75/-	150.00
5)	12/A Blade change	8	50/-	400.00
				5625.00
	TOTAL			5625.00

Rs.in words: Five Thousand Six Hundred & twenty five

**Terms & Conditions :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

For - JYOTI Services

(Signature)

# Yogesh Marketing

B-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

**GSTIN:27ABOPB5598F1ZB**

## Billing Details :

**\* J D COLLEGE OF ENGINEERING**  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

EwayBill No :  
Order No. :  
D.M. No. : D01648  
L.R. No. :  
Transporter :  
No.of Cases :  
Destination :  
Mtrl.Through :

Date :  
Date :  
Date : 13/11  
Date :  
Date :  
SalesMan :  
Due Date : 13-11-2019

## Shipping Details :

**\* J D COLLEGE OF ENGINEERING**  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

Sr. Particulars	HSN	Q u a n t i t y	Rate	Per	Disc%	Gst%	Amount
DMEM:D01648 DT:13-11-2019							
1 ENOXE BIG 022 HAVVY DU.CHANNEL	8302	4.0 SET	4.000	1494.000	SET	35% 18.00	3884.40

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged.  
2. Subject to Jurisdiction only.  
3. Goods once sold will not taken back.  
4. Payment Condition : Maximum in 30 days  
GSTIN : 27ABOPB5598F1ZB.

4.000

ADD CGST @9% ON RS.3884.40  
ADD SGST @9% ON RS.3884.40  
ROUND OFF

Sub Total :> 3884.4  
349.6  
349.6  
0.4

**BANK OF INDIA ( BRANCH SITABULDI ) A/C**  
**NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:**

**RS.FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR ONLY**

Grand Total :> 4584.0

Goods Received in good condition

For YOGESH MARKETING

Signature

System generated document prepared by

Revatkar Painter

01/02/2020

D. College of Engineering  
And Management Nagpur.

Sr. No.	Description	Quantity	Rate	Total Amount
1	Painting Material And Painting work, Labour charges	One Service		10,000

End total (In Word) ten thousand only.

Prakash

For Painter

Prakash Revatkar

S/c 44240201092139

IFSC : UBI NOS44248

Union Bank of India  
Myl Lines

Prakash

Prakash  
20/6/2

# JAI HIND PASWAN PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - IV

& POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

J. D. College of Engineering & Management, Nagpur Date: 27/01/20

Cont. →

Extra 4 set of Dowel's -

B/F 13158.00  
13/F 352.21

Back & Front side - 2'-7" x 2'-0" x 2 x 4 Nos = 41.28

Left & Right side - 1'-3" x 1'-10" x 4 x 4 Nos. = 36.60

Inside/outside (TOP & BOT.) - 2'-4" x 1'-3" x 3 x 4 Nos. = 34.95

Self - 2'-0" x 1'-4" x 1 side x 20 Nos. = 53.20

Palla - 2'-1" x 1'-1" x 1 x 2 Nos. = 4.49

Pattia - 2'-3" x 1'-2" x 1 x 1 Nos. = 2.61

2'-3" x 3" x 1 x 3 Nos. = 1.68

Total Qty = 527.02 Sq-ft

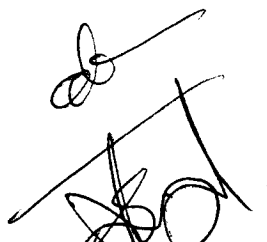
@ 15/- = 7905.30

∴ Total Amount = 21063.30

Say 21063/-  
(Twenty one Thousand Sixty Three  
Rupees only)

Ashwin  
27/01/20

ASHWIN PASWAN





# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page-III

& POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

J.D. College of Engineering & Management  
Nagpur

Date: 27/01/20

Cont. →

B/F 96.61

B/F 7579.75

Drowel - 2'-7" x 2 x 4 Nos. = 20.64

1'-4" x 2 x 4 Nos. = 10.64

2'-0" x 2 x 4 Nos. = 16.00

Self - 2'-0" x 20 Nos. = 40.00

1'-4" x 20 Nos. = 26.60

Patta - 2'-1" x 2 x 2 Nos. = 8.32

1'-1" x 2 x 2 Nos. = 4.32

Total Qty = 223.13 Rbl-

@ 25/- = 5578.25

4) Applying oil Painting work for Almirah, Drowel & Patta

Almirah -

Front & Back -

Vertical - 4'-0" x 6'-6" x 1 x 2 Nos. = 52.00

4 — 2'-0" x 6'-6" x 1 x 3 Nos. = 39.00

Horizontal - 4'-0" x 2'-0" x 1 x 7 Nos. = 56.00

Shutter - 6'-9" x 2'-0" x 1 x 2 Nos. = 27.00

Drowel's for 1 set of Almirah -

3'-8" x 1'-8" x 2 x 2 Nos. = 24.30

3'-8" x 3" x 3 x 2 Nos. = 5.49

1'-8" x 2 x 2 x 2 Nos. = 13.28

1'-8" x 1'-6" x 2 x 2 Nos. = 9.96

1'-8" x 5'-6" x 2 x 2 x 2 Nos. = 73.04

1'-7" x 5'-6" x 3 x 2 Nos. = 52.14

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668

9764377666

PAN No.: AGXPH8545E

Page - II

&amp; POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

J.D. College of Engineering &amp; Management Date: 27/01/20

Cont. →

B/F = 22.50

Nagpur

B/F 3714.70

Shutter - 6'-2" x 4 Nos. = 24.64

17" x 4 Nos. = 5.64

4'-5" x 3 Nos. = 13.23

5'-2" x 4 Nos. = 20.64

3'-5" x 6 Nos. = 20.46

1'-8" x 2 Nos. = 3.32

Total Qty = 110.43 Rbt-

@ 35/- = 3865.05

3) Applying mat Polishing work with machine for only Beading finish

Almirah -

7'-2" x 2 Nos. = 14.32

4'-0" x 5 Nos. = 20.00

2'-9" x 2 Nos. = 5.50

7" x 1 Nos. = 0.58

11" x 1 Nos. = 0.91

Drowels -

3'-8" x 4 Nos. = 14.64

23" x 4 Nos. = 1.91

21" x 4 x 2 Nos. = 1.75

6" x 2 x 2 Nos. = 2.00

Shutter -

6'-9" x 4 Nos. = 27.00

2'-0" x 4 Nos. = 8.00

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - I

& POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

J. D. College of Engineering and  
Management, Nagpur

Date: 27/01/20

1) Applying Mat Polishing work with machine for Almirah  
Drowel & Palla & Pattia

~~Front & Back~~

~~Vertical 4'-0" x 6'-6" x 1 x 2 Nos. =~~

$$2'-0" \times 7'-6" \times 1 \text{ Nos.} = 15.00$$

Drowel's -

$$3'-8" \times 4" \times 2 \text{ Nos.} = 2.41$$

$$21" \times 6" \times 2 \text{ Nos.} = 1.75$$

Shutter -

$$2'-0" \times 6'-9" \times 1 \times 2 \text{ Nos.} = 27.00$$

Drowel's -

$$\text{TOP} - 2'-7" \times 1'-4" \times 1 \times 4 \text{ Nos.} = 13.72$$

Palla -

$$2'-1" \times 1'-1" \times 2 \text{ Nos.} = 4.49$$

Pattia -

$$2'-3" \times 1'-2" \times 1 \text{ Nos.} = 2.61$$

$$2'-3" \times 3" \times 1 \text{ Nos.} = 0.56$$

$$\text{Total Qty} = 67.54 \text{ sq-ft}$$

$$@ 55/- = \underline{3714.70}$$

2) Applying Mat Polishing work with machine for  
only Moulding finish

$$7'-3" \times 2 \text{ Nos.} = 14.50$$

# GEDAM'S INFRASTRUCTURE

Off : Plot No. 20-A, Balaji Nagar, Kamptee Road, Bhilgaon, Nagpur-440026

☐ 9309157508

☎ 8806464641

Invoice No.

(34) 04

Date 9-1-2020

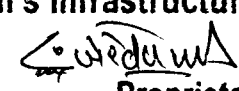
## Details of Receiver (Bill to)

Company Name : J.D college of engineering

Site Name : J.D college of engineering

Company Add :

Site Add : Balgaon fata, kalme-shwan road, nagpur

Sr. No.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
	labour supply to company				
	8 male	8	-	450	3600
	8 female	8	-	350	2800
Total					6400/-
Advance					-
Balance					6400/-
Gedam's Infrastructure					
					
Proprietor					
Contractor Signature & Stamp					

OK  
Contractor  
19/2/2020

# GEDAM'S INFRASTRUCTURE

Off : Plot No. 20-A, Balaji Nagar, Kamptee Road, Bhilgaon, Nagpur-440026

☐ 9309157508

☎ 8806464641

Invoice No. **33** 03

Date 9-01-2020

## Details of Receiver (Bill to)

Company Name : J.D college of engineering

Site Name : J.D college of engineering-

Company Add :

Site Add : Borgaon futu, nagpur.

Sr. No.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
	Paver composing work.				
	4m x 80m	320	m <sup>2</sup>	55	17,600
Total					17,600
Advance					—
Balance					17,600
Gedam's Infrastructure Contractor Signature & Stamp Proprietor					

OK  
19/2/22

2020

**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, ID Collage of Polytechnic Date: 24/2/2020Ph.: No.: 573

Sr.	Description	Rate	Unit	Amount
1]	Canon LBP 2900b Printer Sleeve Change	700/-	01	700/-
2]	Pressure Roller Change	700/-	01	700/-
3]	Servicing	350/-	01	350/-
Rs. (In words) <u>One Thousand Seven Hundred &amp; Fifty Only</u>		TOTAL	1750/-	

**TERMS & CONDITIONS:**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

FOR: PRANAY RASEKAR

719250006

11/02/2020

Approved  
24.02.2020

17/02/2020

To  
Mr. Emdanahar Shende  
as from

CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, ID College of Polytechnic Date: 24/2/2020Ph.: No.: 571

Sr.	Description	Rate	Unit	Amount
1]	HP Laserjet 1020 Printer Servicing	850/-	01	850/-
2]	Solonite Clutch Repair	450/-	01	450/-
3]	Sensors Repair	650/-	01	650/-
Repaired OK 24/2/2020 (Mithin Khedkar) 24/02/2020 24/2/2020 24/02/2020				
Rs. (In words) <u>One Thousand Four Hundred &amp; Fifty Only</u>		TOTAL	<u>1450/-</u>	

**TERMS & CONDITIONS:**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

Approved  
24/2/2020  
FOR PRANAY RASEKAR

24/02

# GUPTA HARDWARE

OPP. SHRI MATA MADIR, MAIN ROAD, SITABULDI, NAGPUR-440012.  
Ph.: 0712-2545712

## DEBIT MEMO

## TAX INVOICE

ORIGINAL

M/s.: J.D College Of Engineering

Invoice No.: GH-2705

Date: 25/02/2020

Place of Supply: 27-Maharashtra

D.M.NO.: 2112 2211

P.O.NO.:

Transport:

DESTINAT:

L.R.No.:

SrNo	Product Name	HSN/SAC	Qty	SQFT/MT	Unit	Rate	GST%	Amount
1	Tele. channel 20	8302	4.000		set	288.150	18.0	1152.60
2	Conc. Pin Double	8302	16.000		Pcs	13.560	18.0	216.96
3	Conc. Pin Double	8302	4.000		Pcs	13.560	18.0	54.24
4	mortice handle	8302	1.000		set	1864.500	18.0	1864.50
5	Hinges 3	8302	6.000		Pcs	30.510	18.0	183.06
6	Tele. channel 14	8302	1.000		set	201.705	18.0	201.71

M73 → 21.12.19  
4334 → 25.2.19  
5807 →

Recd chern  
on no. 427607  
dt 21/3/20

GSTIN No.: 27AASPG2796F1ZA

32.000

Sub Total

3673.07

Bank Name: BANK OF BARODA (ITWARI)

Bank A/c. No.: 07070200000071

RTGS/IFSC Code: BARBOITWARI

Total GST: Six Hundred Sixty One And Sixteen Paise Only

Bill Amount: Four Thousand Three Hundred Thirty Four Only

Taxable Amount

3673.07

CGST

330.58

SGST

330.58

ROUND OFF

0.23

Note:

Grand Total

4,334.00

Old Balance:

1473.00 DB

This Bill:

4334.00

Total Balance:

5807.00 DB

Taxable Value

3673.07

SGST %

9.00%

SGST Amount

330.58

CGST %

9.00%

CGST Amount

330.58

Total GST AMT

661.16

Terms & Condition:

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

FOR, GUPTA HARDWARE

*[Signature]*



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA TRADING CO.  
SHOP No.1-2-3,VAISHNAVI ENCLAVE  
800,JALALPURA, GANDHIBAG  
NAGPUR-32 0712-2765955  
GSTIN/UIN: 27AALPJ5599E1Z9  
State Name : Maharashtra, Code : 27  
E-Mail : ktcngp@gmail.com  
Buyer

J.D.COLLEGE OF ENGINEERING  
NAGPUR  
State Name : Maharashtra, Code : 27

Invoice No.  
**183/2019-20**  
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**26-Jun-2019**

Mode/Terms of Payment

**CHEQUE**  
Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	P.U.F.SHEETS SW PRIMO 40 2"+	39211310	0-3.00 Sheet	1,576.27	Sheet		788.14
2	P.U.FOAM SHEETS FF 07 8 MM	39211310	1-0.00 Sheet	76.27	Sheet		76.27
							864.41
							77.79
							77.79
							0.01

CGST  
SGST  
ROUND OFF

Total

1-3.00 Sheet

₹ 1,020.00  
E. & O.E

Amount Chargeable (in words)

RUPEE One Thousand Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
864.41	9%	77.79	9%	77.79	155.58
Total:		864.41		77.79	155.58

Tax Amount (in words) : RUPEE One Hundred Fifty Five and Fifty Eight paise Only

Recd. Cheque

C-177  
10/8

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

for KRISHNA TRADING CO.

**J D College of Engineering & Managment**  
Fetry

**Journal Voucher**

No. : 1486

Dated : 3-Oct-2019

Particulars		Debit	Credit
Repairing & Maintenance Building	Dr	(15,620.00	
To Krishna Trading Co.			15,620.00
On Account	15,620.00 Cr		
		<b>₹ 15,620.00</b>	<b>₹ 15,620.00</b>

On Account of :  
BEING BILL NO:176 /24.06.2019/ PUF SHEETS SW PRIMO  
50 4\*6

Authorized Signatory

CGST  
SGST  
ROUND OFF

0.01

Amount Chargeable (in words)  
**RUPEE Fifteen Thousand Six Hundred Twenty Only**

**₹ 15,620.00**  
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
13,237.27	9%	1,191.36	9%	1,191.36	2,382.72
<b>Total:</b>		<b>1,191.36</b>		<b>1,191.36</b>	<b>2,382.72</b>

Tax Amount (in words) : **RUPEE Two Thousand Three Hundred Eighty Two and Seventy 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 KRISHNA TRADING CO.

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797

## PRANAY RASEKAR

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, J.D. College of Engineering Date: 14/08/19  
Ph.: No.: 523

Sr.	Description	Rate	Unit	Amount
1	HP Laserjet 1020 Plus Sleeve change	700/-	01	700/-
2	Paper Pickup Roller (Library Engineering)	400/-	01	400/-
TOTAL				1100/-

Rs. (In words) One Thousand One hundred only

## TERMS &amp; CONDITIONS:

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

For: PRANAY RASEKAR



TOTAL SOLUTION OF  
COMPUTER

# COMPUTER POINT

Achraj Tower-1, Chhaoni, Chindwara Road  
Sadar, Nagpur Mo.9890291544 / 9371647307  
e-mail : computerpointnarendra@gmail.com

Deals in : COMPUTER, COMPUTER ACCESSORIES & ALL TYPES OF COMPUTER STATIONARY

D. M. / INVOICE

Bill No. 5418

Date : 23/09/19

M/s. JA College of Engineering & Management

Sr. No.	PRODUCTS	Unit	Rate	Amount Rs.
1	Cherry Cartridge Refilling & ms (12A)	20	200	4000/-
2	Drum change & ms (Toner Refilling)	05	100	500/-
<i>[Signature]</i>				
C-234 24/9				

Rs. in words

4500/-

TOTAL

4500/-

Rs. Four Thousand Five Hundred.

Subject to Nagpur Jurisdiction

For COMPUTER POINT

[illegible]

## CASH / CREDIT MEMO

Mob.: 9975704148  
9923244797**PRANAY RASEKAR**

H.No. 498A, Golibar Chowk, Nagpur 440018

Computer Sales &amp; Service, All Types of Printers, Xerox M/cs. &amp; Cartridges Sales Service

To, JD Collage of Engineering Date: 14/08/19  
Ph.: No.: 524

Sr.	Description	Rate	Unit	Amount
1]	Canon 2900b Sleeve Change	700/-	01	700/-
2]	Solonite Assembly	450/-	01	450/-
3]	Servicing ( En ETC Rakhindhe )	350/-	01	350/-
TOTAL				1500/-

Rs. (In wards) One Thousand Five hundred  
only**TERMS & CONDITIONS :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @ 24% will be charged after 15 days of this bill.
- 4) Subject to Nagpur Jurisdiction Only.

Customers Signature

FOR: PRANAY RASEKAR

॥ ॐ ॥

Bank Of India, Somalwada Branch  
A/C No. : 874020110000304  
IFSC CODE : BKID0008740

# JYOTI Services

XEROX MACHINE, PRINTER, STATIOINER

90, Rajiv Nagar, Somalwada, Nagpur - 25

Ph:- 0712-2533556, Mob:- 9422150697,

CASH / CREDIT

M/s. J.D. College of Engineering

Inv. No. : 1504

Order No.

Date : 14/9/19

S.No.	PARTICULARS	Qty.	Rate	Amount
1	12/A Toner Refilling (12A)	10	200/-	2000=00
2	12/A Drum	02	100/-	200=00
3	12/A magnet	02	75/-	150=00
TOTAL				2350=00

Rs.in words: Rs. Two thousand Three Hundred & fifty only.

**Terms & Conditions :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.
- 3) Interest @24% will be charged after 15 days of this bill
- 4) Subject to Nagpur Jurisdiction only.

Receiver's Signature

For - JYOTI Services

(Signature)

e-mail : cpenterprisesnagpur@gmail.com

Mob.: 9890609946  
9975704148



H. No. 498-A, Golibar Chowk, Nagpur-440018

Computer, CCTV, Sales & Service, All Types of Printers, Xerox M/cs. & Cartridges Sales Service

To, J.D. College of Engineering & Management Date 24/09/19  
Ph.: 227 No.: 227

Sr.	Description	Rate	Unit	Amount
1	Toner Refill (12A)	200/-	21	4200/-
2	Drum	100/-	10	1000/-
3	Magnet	50/-	03	150/-
4	PCR Roller	50/-	03	150/-
5	Viper Blade [Toner Refilling]	50/-	02	100/-

Rs. (In words) Five Thousand & Six hundred only TOTAL 5600/-

**TERMS & CONDITIONS :**

- 1) Delivery against Payment.
- 2) Goods once sold will not be taken back.

Customers Signature

For CP ENTERPRISES



# JAI HIND PASWAN PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page-II

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORK:

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J.D. College of Engg. NAGPUR B/F 443.30 RBT- Date: 09/09/20

Beading - 6'-4" x 5 Nos = 31.65

Beading - 6'-0" x 5 Nos. = 30.00

H. Bead - 1'-0" x 2 x 5 Nos. = 10.00

Total Qty in RBT = 514.95 RBT @ 39/- = 15

Brought forward from [A] Page-I Total Qty in SE-IT = 54.24 SE-IT @ 55/- =

(2) oil painting work for Almirah set

- Almirah -

2'-9" x 6'-9" x 2 side x 2 Nos. = 74.25

2'-0" x 6'-9" x 4 side x 2 Nos. = 108.00

2'-6" x 2'-0" x 4 side x 2 Nos. = 40.00

2'-6" x 2'-0" x 2 side x 2 Nos. = 20.00

2'-0" x 7'-3" x 4 side = 58.00

1'-4" x 7'-3" x 1 x 2 side = 19.28

Hori. - 2'-0" x 1'-4" x 3 x 2 side = 15.96

Hori. - 2'-0" x 1'-4" x 1 x 1 side = 2.66

Hori. - 1'-4" x 6" x 2 x 2 side = 2.66

- Drawer -

2'-0" x 6" x 9 x 4 Nos. = 36.00

1'-0" x 3" x 9 x 2 Nos. = 4.50

1'-0" x 5" x 9 x 3 Nos. = 11.25

2'-0" x 4 x 4 Nos. = 32.00

2'-6" x 3 x 4 Nos. = 30.00

2'-6" x 2'-0" x 2 x 4 Nos. = 40.00

- Palla -

6'-9" x 1'-6" x 1 x 5 Nos. = 50.625

Total Qty = 545.165 SE-IT ✓

2177.67

CASH / CREDIT MEMO

# Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS  
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)  
Mob.: 9822935335, E-mail : anjanienterprises22@gmail.com



M/s. J. D. College of Eng. & Management  
Katal Road  
Khandala, NAGPUR

Bill No.: **059**

Date: 28/08/20

Sr. No.	Description	Qty.	Rate	Amount
1)	Supply of ABC Stored Pressure type fire Extinguisher Cap. - 06 kg (For Buses) Haul <del>Hand</del> <i>Hand</i>	10 NOS.	2200/-	22,000/-
			TOTAL	22,000=00

Rs. in words Twenty two thousand only

*[Signature]*  
For Anjani Enterprises

CASH / CREDIT MEMO

# Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS  
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)

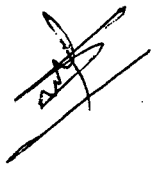
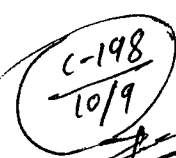
Mob.: 9822935335, E-mail : anjanienterprises22@gmail.com



M/s. J.D. College of Eng. & Management  
Katol Road  
Khandala, NAGPUR

Bill No.: **058**

Date: 23/08/2019

Sr. No.	Description	Qty.	Rate	Amount
1)	Supply of ABC stored Pressure type fire Extinguisher Cap. - 06 Kg  Haul - 08 Lab - 02    	10 nos.	2200/-	22,000 = 00
			TOTAL	22,000 = 00

Rs. in words Twenty two thousand only

  
For Anjani Enterprises

GST INVOICE**RAZA GLASS WORKS**

Authorised Stockists : Asahi India Glass Ltd. Gujrat Guardian Ltd. (Modi), Saint-Gobain Glass India Ltd.  
DEALS IN : ALL KINDS OF GLASS SHEETS, MIRRORS, DECORATIVE GLASSES & ALLUMINIUM SECTION ETC.

108, Yashwant Stadium, Dhantoli, NAGPUR - 440 012

M/s. <u>J.D. College of Engineering</u>	No. <u>156</u>
<u>(Bonglow)</u>	Date <u>11-2-2020</u>
GST No. _____	D.M. No. _____

QNTY.	PARTICULARS	RATE	AMOUNT
4	12mm Glass Polished 12x21/2 ~ 10.0 28RF Polished	97/10 15/RF	974.50 420.00
State Bank Of India Central Avenue Road, Nagpur A/c. No. 30736873034 RTGS : IFS Code : SBIN 0001305		Total	1394.50
		SGST @ 9%	125.50
		CGST @ 9%	125.50
		IGST @	50
		GRAND TOTAL	1695.00

Rupees In Words \_\_\_\_\_

Payment should be made by 7 days otherwise interest will charged @24% per annum.  
No responsible for breakage in transit. E. & O.E.

**FOR RAZA GLASS WORKS**

## TAX INVOICE


**Vashi**  
**Electricals**

 Delightful Electrifying  
 Service  
 SINCE  
**1978**
**Vashi Electricals Pvt. Ltd.**

 CHINGNA, NEAR DTDC  
 SPUR - 440016

Purchase Order No (Bill to) :

JDCOEM/2019-20/Sep/Wire/01

TAX Invoice No : 2005002404

TAX Invoice Date : 16-Sep-2019

Date : 15 Days

Page : 01-01

Payment Terms : 15 Days

Payment Due Date : 01-Oct-2019

College Of Engineering &amp; Management

Road,

India

Pan No : 27AABFG9031G1ZK

Name : Mr. Ajay Ghonge

GSTIN : 27AABFG9031G1ZK

State Code :

Bill To : JD College Of Engineering &amp; Management

 Kalmeshwar Rd,  
 Nagpur - 441501  
 Maharashtra India

GST Registration No : 27AABFG9031G1ZK

BP Code : 10C38862

Place of Supply/State Code : Maharashtra / 27

 of :-  
 Pvt. Ltd.

Transporter : Self Delivery

Transport Type : By Road

LR No. :

Dt. :

Vehicle No. MH 40 BF 0388

Date of Removal : 13/9

Delivery Type : Door Delivery

Freight : Free Delivery

Wt. : 100.00

Eway &amp; Exp. : 2011 3856 5146 9/17/2019 2,359

No of Cases : 1 BUNDLE 1 INV

Item Code / Product Description

Quantity

 Unit  
 Rate (₹)

 Discount  
 %

 Value (₹)  
 Amount

 Polycab Cu. armd. Cables - 50 SQMM X 3.5 CORE 2XFY COPPER XLPE INSU.  
 ARMD STR FRLS CABLE 1.1KV AS PER IS 7098(PART 1) 1988

72.00

1,125.00

0.00

81,000.00

Invoice under rule 46 of CGST Rules 2017

Sum Total : 72.00

81,000.00

Amount OverDue 30-60 Days	Amount OverDue 60-90 Days	Amount OverDue Above 90 Days	Total Amount Due	Total Amount Outstanding	Add Freight (₹) :	
-460.00			1,348.00	96,928.00	C-GST @ 9.00	7,290.00
					S-GST @ 9.00	7,290.00

(INR) : Ninety-Five Thousand Five Hundred Eighty only

Invoice Total (₹) : 95,580.00

NO. : 2005002404

INV-46-2228

Kindly make payment of our bills on due date to ensure continuity of services

No. 74, Shree Ganesh Complex.

Received  
 Order  
 17/09/19  
 233  
 20/9  
 Delivered cheque  
 Bank

[illegible]

**Yogesh Marketing**

B-1-2 Lokmat Bhavan, Wardha Road,  
Nagpur- 440010  
Ph. 0712-2453514 2430322, 9822571115

Invoice No. : A04601

Date : 29-02-2020

EwayBill No :

Date :

Order No. :

Date :

D.M. No. : A03146

Date : 29/02/2020

L.R. No. :

Date :

Transporter :

Date :

No. of Cases :

Destination :

SalesMan :

Mtrl. Through :

Due Date : 29-02-2020

**GSTIN:27ABOPB5598F1ZB****Billing Details :**

**\* J D COLLEGE OF ENGINEERING**  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

**Shipping Details :**

**\* J D COLLEGE OF ENGINEERING**  
Cotton Market

Nagpur 440012  
TEL: Cell:9922411260  
Email:  
GSTin: [ NA ] Adhar:

Sr.	Particulars	HSN	Q u a n t i t y	Rate	Per	Disc%	Gst%	Amount
	DMEM:A03146 DT:29-02-2020							
1	* GREEN NATURAL TEAK VINEER (8X4) 2555 B	4412	2.0 NO	64.000	67.796	SQFT	18.00	4338.94
2	# JIVANJOR ALL ROUNDER HP 2KG (K39)	3506	1.0 NOC	1.000	381.355	NOC	18.00	381.36

1. IF this bill remain unpaid, after 30 days @24% interest shall be charged.

3.000

**Sub Total :>**

4720.30

2. Subject to Jurisdiction only.

3. Goods once sold will not taken back.

4. Payment Condition : Maximum in 30 days

GSTIN : 27ABOPB5598F1ZB.

FREIGHT &amp; CARTING CHARGES .

250.00

ADD CGST @9% ON RS.4970.30

447.33

ADD SGST @9% ON RS.4970.30

447.33

ROUND OFF

0.04

**BANK OF INDIA ( BRANCH SITABULDI ) A/C****NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:****RS.FIVE THOUSAND EIGHT HUNDRED SIXTY FIVE ONLY****Grand Total :>****5865.00**

Goods Received in good condition

For YOGESH MARKETING




GSTIN : 27AACFS7319C1ZC

TAX INVOICE

**Sampat Traders**

50 Central Avenue, Nagpur-440018

Tel. : 2726467/6615118 email : sampattraders@gmail.com

Invoice No. : B-202538  
 Date of Invoice : 09-09-2019  
 Place of Supply : Maharashtra (27)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : SELF

Vehicle No. :  
 Station :  
 E-Way Bill No. :  
 DM No. :  
 Remarks : Order by Bhushan

**Billed to :**  
 J D College Of Engineering  
 Kalmeshwar  
 Nagpur

**Shipped to :**  
 J D College Of Engineering  
 Kalmeshwar  
 Nagpur

Party PAN :  
 GSTIN / UIN :

Party PAN :  
 GSTIN / UIN :

Sn.	Description of Goods	HSN	Code	Qty.	Unit	Price	Amt(Rs.)
1.	PW EWCP Wh	6910	C02781C	1.00	Pcs.	1,273.00	1,273.00
2.	Onida Jet Spray PTFE 24"	3926	5317	1.00	Pcs.	157.45	157.45
3.	ONano2 Way Angle Cock	8481	1215	1.00	Pcs.	740.35	740.35
4.	ONano2 Way Bib Cock	8481	1214	1.00	Pcs.	773.85	773.85
5.	Onida Basin Mixer Leg Set Brass Full Chand	8481	4903	1.00	Pcs.	255.00	255.00
(Corrected) P.M.T.							

Add : CGST

@ 9.00 %

3,199.65

Add : SGST

@ 9.00 %

287.97

Add : Rounded Off (+)

Total

3,487.62

287.97

3,775.59

0.41

Grand Total 5.00 Pcs.

3,776.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	157.45	14.17	14.17	28.34
6910	18%	1,273.00	114.57	114.57	229.14
8481	18%	1,769.20	159.23	159.23	318.46
<b>Totals</b>		<b>3,199.65</b>	<b>287.97</b>	<b>287.97</b>	<b>575.94</b>

Party - 3,776.00

Rupees Three Thousand Seven Hundred Seventy Six Only

Bank Details : Indian Overseas Bank, Nagpur Branch. IFSC IOBA0000302. Account No 03020200 00 00738

## Terms &amp; Conditions

E.&amp; O.E.

Certified that the Particulars given above are true & correct  
 In Case of goods Rtn 10% Service Charge will be deducted

Receiver's Signature :

For Sampat Traders

R-312

CC-23  
20/9

Mark

For Sampat Traders



# COOL ZONE SERVICES

Op No.R-5, Parmanand Apartment, Indora Chowk,  
Empree Road, Nagpur-440017  
Mob.: 9970584439, 8055003211



LIVE THE FUTURE

Bill / Cash Memo

# IFB

Set yourself free

M/s./Mr./Mrs. J. D. COLLEGE OF ENGINEERING.

Bill No. 290

NAGPUR.

Date: 5/3/2020

Description		Quantity	Rate	Amount	
				Rs.	P.
SERVICE CHARGES. SPLIT AC'S		11	375	4125	00

For COOL ZONE SERVICES

*Handwritten signature*

Authorised Signatory

**RAZA GLASS WORKS**

Authorised Stockists : Asahi India Glass Ltd. Gujarat Guardian Ltd. (Modi), Saint-Gobain Glass India Ltd.  
DEALS IN : ALL KINDS OF GLASS SHEETS, MIRRORS, DECORATIVE GLASSES & ALLUMINIUM SECTION ETC.

108, Yashwant Stadium, Dhantoli, NAGPUR - 440 012

M/s. J. D. College of Engineering  
(Banglaw)

No. 175

Date 11-3-2020

GST No. \_\_\_\_\_ D.M. No. \_\_\_\_\_

QNTY.	PARTICULARS	RATE	AMOUNT
	<u>10mm Glass Polished</u>		
12 No:	13.5 x 30.5 ~ 44.0	33/50	3542 = 00
	90 RF Polished	17/RF	1530 = 00
	<u>12mm Glass Brown Bevel 1"</u>		
1 No	16.4 x 86.7 ~ 12.0	145/-	2610 = 00
2 No	16.4 x 81.7 ~ 6.0		
	<u>18.0</u>	50/RF	1550 = 00
	<u>31 RF Bevel 1"</u>		
Total			9232 = 00
SGST @ 9%			830 = 88
CGST @ 9%			830 = 88
IGST @			
GRAND TOTAL			10893 = 00

State Bank Of India  
Central Avenue Road, Nagpur  
A/c. No. 30736873034  
RTGS : IFS Code : SBIN 0001305

10893/-

Rupees In Words \_\_\_\_\_

Payment should be made by 7 days otherwise interest will charged @24% per annum.  
No responsible for breakage in transit. E. & O.E.

FOR RAZA GLASS WORKS

# CIVIL CONTRACTOR

Hanuman Nagar, Wanadongri, Hingna Road, Nagpur - 16.  
Mob.No. 9404318430, 8668381656, E-mail : chandraprakashkawde@gmail.com

Bill No.

068

J. D. College

CASH MEMO

Chawli

Date : 20/09/19

M/s.

Indev Education Society, Nagpur

Sr.No.	PARTICULAR	Qty.	Rate	Amount
	FLAT No. - 701			
①	Granite Kichan - otta works for platform removing and cutting works form and malding Platform -			1000/-
②	Kichan otta fitting and fixing and malding and all complete fitting works			1000/-
③	Exter wash Breshing and pipe line removing fitting works			500/-
④	material list permit			1240/-
	(Two Thousand two hundred Rupees only)			
			Total	3740/-
			Round off	2200/-

2200/- only.

For Chandraprakash Kawde

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ARIHANT WELDING & SAFETY**  
 HIND MOTEL PRITAM, AGRESEN SQUARE, C.A. ROAD, NAGPUR  
 Maharashtra - 440032, India  
 TIN/UID: 27AAGPN1404M2ZO  
 State Name : Maharashtra, Code : 27  
 Contact : 0712-2778571, 2732793, 2777792, 9370143536  
 E-Mail : arihantweldingsafety@gmail.com  
 Consignee (Shipped To)

**J D COLLEGE OF ENGINEERING & MANAGEMENT**  
 AT KHANDALA, POST VALNI, KALMESHWAR  
 ROAD BORGON PHATA, NEAR HANUMAN  
 TEMPLE, NAGPUR, Maharashtra - 441501, India  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee) (Billed To)  
**J D COLLEGE OF ENGINEERING & MANAGEMENT**  
 AT KHANDALA, POST VALNI, KALMESHWAR  
 ROAD BORGON PHATA, NEAR HANUMAN  
 TEMPLE, NAGPUR, Maharashtra - 441501, India  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Contact : 9657720274  
 E-Mail : bhushan.bhirud5@gmail.com

Invoice No.	Dated
<b>AWS/A6322</b>	<b>6-Feb-2020</b>
Delivery Note	Mode/Terms of Payment
	<b>30 DAYS</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>BHUSHAN SIR</b>	<b>6-Feb-2020</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**DLV AT CITY OFFICE OF BAJARIYA**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ROTARY HAMMER [ GBH 2-26 DRE ]</b> 905028508  ( Hammer drill m/c ) maint.	8467	18 %	<b>1 PCS</b>	13,800.00	PCS		<b>13,800.00</b>
								<b>1,242.00</b>
								<b>1,242.00</b>
Total				<b>1 PCS</b>				<b>16,284.00 ₹</b>

Amount Chargeable (in words)

E. & O.E

**Sixteen Thousand Two Hundred Eighty Four INR Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total:	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **Two Thousand Four Hundred Eighty Four INR Only**

Company's PAN : **AAGPN1404M**

Company's Bank Details

Bank Name : **ORIENTAL BANK OF COMMERCE**

A/c No. : **01841132001193**

Branch & IFS Code : **LAL IML CHOWK, NAGPUR & ORBC0100184**

Customer's Seal and Signature

**ARIHANT WELDING & SAFETY**

Date: - 10/3/2020

# Sharojne Enterprises

PAN NO - DIIPK4816D

Contact No – 8999467350

**Name – JD College of Engineering & Management**

Sr. No.	Description	Amount
1)	Computer Repairing charges	15,000/-
		}
	Total	15,000/-

Amount in words fifteen thousand rupees only/-

## Account Details


Rohan Khobragade

Account No. - 870010110005867

IFSC Code - BKID0008700

Name of Bank – Bank of India

Branch – Kingsway, Nagpur

  
Proprietor

**Rohan Khobragade**

## विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. १०१, भोलेबाबा नगर, नागपूर.

Page-II

PAN NO. ABIPH5874J मो. 9096541843

क्र. 058

मो. 9665848533

दिनांक : 14/10/19

मेसर्स J.D. College of Engineering, Nagpur

[Ramdaspath - Flat No. - 5 &amp; 7]

अ. क्र.	विवरण	नग	भाव	रक्कम
9)	6'-0" x 1'-0" Mirror (Flat No. - 5)	01 Nos		B/F 28976/-
10)	15" x 5'-3" Mirror (Flat No. - 5)	01 Nos	1000/-	= 1000/-
11)	Glass self - 24" x 16 1/2" (Flat No. - 5)	01 Nos	(L.S.)	960/-
12)	Fevicol - 04 kg (Flat No. - 5 & 7)	04 kg	240/-	= 2400/-
13)	Palla Moulding, Phancha Moulding (Flat No. - 7)	L.S.	3054/- (L.S.)	= 3054
14)	75mm lock - 3 Nos.	3 Nos.	400/-	= 1200/-
15)	Drawer lock - 1 Nos.	1 Nos.	344/-	= 344/-
16)	Hinges (Kajra) - 4"	30 Nos.	100/-	= 3000/-
17)	Glass self - 18mm Thickness (size - 24" x 34 1/2")	1 Nos.	2400/-	= 2400/-
18)	Drawer channel - 12 Nos. (22" length)	12 Nos.	477/-	= 5724/-
19)	Folding Handle Flat No. - 5	11 PCS	300	= 3300/-
20)	Palla Handle - 8" size Flat No. - 5	05 Nos	500/-	= 2500/-
21)	Magnet - 15 Nos.	15 Nos.	20/-	= 300/-
22)	NOB	06 Nos.	300/-	= 1800/-
23)	Drawer Lock - 5 Nos	05 Nos.	344/-	= 1720/-
24)	75mm Palla Lock - 2 Nos.	02 Nos.	400/-	= 800/-
25)	Remove Partition/Palla/Wooden stair		1000/-	= 1000/-
अक्षरी रुपये & Glass Labour charges				(L.S.) एकूण
∴ Total Amount				57078/-

25) Labour charges of Sakardara office to  
Remove Partition/Palla/Wooden stair/Glass  
= 1000/-

M.K. Hane  
प्रोग्रा. मोरेश्वर हरणे

Ashwini  
14/10/2019

∴ Labour cost = 30% of total material amt = 17123.40  
Sat 17/10/21

## विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. १०१, भोलेबाबा नगर, नागपूर.

Page - I

PAN NO. ABIPH5874J मो. 9096541843

क्र. 058

मो. 9665848539

दिनांक : 14/10/19

मेसर्स Jaidev Education Society, Nagpur

[Ramdaspath - Flat No. - 5 &amp; 7]

अ. क्र.	विवरण	नग	भाव	रक्कम
	Furniture Interior Work - Almirah			
	Material Cost -			
1)	Commercial Ply - 18mm Thick 8'-0" x 4'-0" - (Per Ply = 32 sq-ft @ 65/- = 2080/-)	05 NOS.	2080/-	= 10400/-
2)	Commercial Ply - 12mm Thick 8'-0" x 4'-0" - (Per Ply = 32 sq-ft @ 47/- = 1504/-)	04 NOS.	1504/-	= 6016/-
3)	Veneer (Vineer) Ply - 4mm Thick 8'-0" x 4'-0" - (Per Ply (Vineer) = 32 sq-ft @ 80/- = 2560/-)	01 NOS.	80/-	= 2560/-
4)	<del>Glass Bracket + capsule pipe + capsule bracket</del>	<del>6 pair</del>		
4)	Glass Bracket - 6 pair, capsule pipe - 2 NOS.	6 pair + 2 pipe	L.S. 1000/-	= 1000/-
5)	Handle (Flat No. - 7) 8" - 7 NOS.	07	500/-	= 3500/-
6)	NOB - 8 NOS.	08 NOS.	300/-	= 2400/-
7)	Folding Handle - 4"	05 NOS.	300/-	= 1500/-
8)	Handle (Drawer) - 5" size	04 NOS.	400/-	= 1600/-
अक्षरी रुपये			एकूण	₹ 28976/-

M.K. Hane  
प्रोप्रा. मोरेश्वर हरणे







Date: - \_\_\_\_/\_\_\_\_/\_\_\_\_

# Aaradhya Enterprises

PAN NO - AWQPM8535J

Contact No - 8087832929

**Name - JD College of Engineering & Management**

Sr. No.	Description	Amount
1)	Setup LAB & Networking	10000/-
2)	LAN connection switch printers & webcam connection	4000/-
		}
	Total	14000/-

Amount in words Fourteen Thousand Only.

## Account Details

Sumita Vivek Naware

Account No. – 01021140028964

IFSC Code – HDFC0000102

Name of Bank – HDFC Bank

Branch - Dharampeth, Nagpur

Release Segment

  
Proprietor

**Sumita Vivek Naware**

APC 214

Date: - 19/03/2020

## Aaradhya Enterprises

PAN NO - AWQPM8535J

Contact No - 8087832929

Name - JD College of Engineering & Management

Sr. No.	Description	Amount
1)	Printer Repairing charges 10 x 500/-	5000/-
2)	UPS Repairing charges 10 x 500/-	5000/-
3)	Xerox Machine Repairing 12 x 500/-	6000/-
4)	Software Installation 10 x 400/-	4000/-
5)	Cartage Refilling 20 x 300/-	6000/-
	Total	26000/-

Amount in words Twenty Six Thousand Only.

### Account Details

Sumita Vivek Naware

Account No. - 01021140028964

IFSC Code - HDFC0000102

Name of Bank - HDFC Bank

Branch - Dharampeth, Nagpur

*Rehan Payment*  
*Sumit*

*Sumita Vivek Naware*  
Proprietor

APL 212

Sumita Vivek Naware

# JAI HIND PASWAN PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - IV

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J. D. College of Engg. & Management, Nagpur

Date: 14/10/19

BF 783.313 / ~~BF 23776~~  
BF 23776.9

Type - V  $\left[ \begin{array}{l} 3'-7'' \times 5'' \times 3 \times 1 \text{ NOS.} = 4.471 \\ 1'-7'' \times 5'' \times 4 \times 1 \text{ NOS.} = 2.634 \\ 1'-7'' \times 3'-7'' \times 2 \times 1 \text{ NOS.} = 11.343 \end{array} \right.$

Type - VI  $\left[ \begin{array}{l} 7'' \times 16'' \times 3 \times 1 \text{ NOS.} = 2.326 \\ 2'-0'' \times 7'' \times 4 \times 1 \text{ NOS.} = 4.664 \\ 2'-0'' \times 16'' \times 2 \times 1 \text{ NOS.} = 5.320 \end{array} \right.$

Type - VII  $\left[ \begin{array}{l} 16'' \times 6'' \times 3 \times 1 \text{ NOS.} = 1.995 \\ 2'-0'' \times 16'' \times 2 \times 1 \text{ NOS.} = 5.320 \\ 2'-0'' \times 5'' \times 4 \times 1 \text{ NOS.} = 3.328 \end{array} \right.$

Type - VIII  $\left[ \begin{array}{l} 10'' \times 16'' \times 3 \times 1 \text{ NOS.} = 3.323 \\ 10'' \times 2'-0'' \times 4 \times 1 \text{ NOS.} = 6.664 \\ 2'-0'' \times 16'' \times 2 \times 1 \text{ NOS.} = 5.320 \end{array} \right.$

Total qty = 840.021 SQ-FT  
@ 15/- = 12600.31  
~~Say 12600/-~~

Total Amount = 36377.30  
say 36377/-

(Thirty Six Thousand Three hundred seventy  
Seven Rupees only)

Signature  
14/10/2019

Signature

G. M. S. P. S. P.

# JAI HIND PASWAN

## PAINTING WORKS

PAINTING &amp; POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.:

J. D. college of Engg. &amp; management, Nagpur

Date: 14/10/19

B/F 23771

 2) oil painting work for Almirah set  
 (Ramdas Path Flat)

 Vertical side -  $1'-9" \times 7'-3" \times 4 \times 2 \text{ Nos.} = 101.50$ 

 " —  $3'-0" \times 7'-3" \times 2 \times 2 \text{ Nos.} = 87.00$ 

 Horizontal surface -  $3'-0" \times 2'-0" \times 7 \times 2 \text{ Nos.} = 84.00$ 

 Vertical side -  $2'-0" \times 6'-6" \times 3 \times 1 \text{ Nos.} = 39.00$ 

 " —  $4'-0" \times 6'-6" \times 2 \times 1 \text{ Nos.} = 52.00$ 

 Horizontal surface -  $4'-0" \times 2'-0" \times 5 \times 1 \text{ Nos.} = 40.00$ 

 Vertical side -  $2'-0" \times 7'-2" \times 4 \times 1 \text{ Nos.} = 57.328$ 

 " —  $1'-6" \times 7'-2" \times 2 \times 1 \text{ Nos.} = 21.498$ 

 Horizontal surface -  $1'-6" \times 2'-0" \times 11 \times 1 \text{ Nos.} = 33.00$ 

 Palla -  $6'-7" \times 1'-5" \times 4 \text{ Nos.} = 37.28$ 

 " —  $4'-1" \times 2'-0" \times 2 \text{ Nos.} = 16.332$ 

 " —  $3'-1" \times 1'-5" \times 1 \text{ Nos.} = 4.365$ 
Drawer -

 TYPE-I  $\left[ \begin{array}{l} 2'-0" \times 10" \times 4 \times 3 \text{ Nos.} = 19.992 \\ 2'-6" \times 10" \times 3 \times 3 \text{ Nos.} = 18.742 \\ 2'-6" \times 2'-0" \times 2 \times 3 \text{ Nos.} = 30.00 \end{array} \right.$ 

 TYPE-II  $\left[ \begin{array}{l} 2'-10" \times 2'-0" \times 2 \times 2 \text{ Nos.} = 22.664 \\ 2'-0" \times 5" \times 4 \times 2 \text{ Nos.} = 6.656 \\ 2'-10" \times 5" \times 3 \times 2 \text{ Nos.} = 7.071 \end{array} \right.$ 

 TYPE-III  $\left[ \begin{array}{l} 1'-10" \times 4'-0" \times 2 \times 2 \text{ Nos.} = 29.328 \\ 10" \times 4'-0" \times 3 \times 2 \text{ Nos.} = 19.992 \\ 10" \times 1'-10" \times 4 \times 2 \text{ Nos.} = 12.215 \end{array} \right.$ 

 TYPE-IV  $\left[ \begin{array}{l} 5" \times 4'-0" \times 2 \times 1 \text{ Nos.} = 3.328 \\ 1'-10" \times 4'-0" \times 3 \times 1 \text{ Nos.} = 21.996 \\ 5" \times 1'-10" \times 4 \times 1 \text{ Nos.} = 18.026 \end{array} \right.$ 

700 210

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - II

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J.D. College of Engg. & Management, Nagpur Date: 14/10/19

B/F 543.748

side - 3'-9" x 1 x 1 Nos. = 3.75

Patta - 3'-9" x 2 Nos. = 7.50

" - 1'-9" x 2 Nos. = 3.50

side - 2'-10" x 2 Nos. = 5.666

Patta - 2'-10" x 2 x 2 Nos. = 11.332

" - 2'-0" x 2 x 2 Nos. = 8.00

side - 2'-8" x 1 x 3 Nos. = 7.98

Patta - 2'-8" x 2 x 3 Nos. = 15.96

Patta - 2'-0" x 2 x 3 Nos. = 12.00

side - 1'-5" x 3 Nos. = 4.248

Patta - 1'-5" x 3 x 3 Nos. = 12.744

" - 2'-0" x 2 x 3 Nos. = 12.00

Patta - 7" x 2 Nos. = 1.166

" - 10" x 2 Nos. = 1.666

Beading - 1'-2" x 2 Nos. = 2.332

" - 1'-2" x 2 Nos. = 2.332

" - 7" x 2 Nos. = 1.166

" - 4" x 2 Nos. = 0.66

Total Qty = 657.25 Rbt

@ 30/- = 19717.50

Vertical side - 6'-6" x 2'-0" x 1 Nos. = 13.00

Patta -

Surface - 6'-7" x 1'-5" x 4 Nos. = 37.28

" - 4'-1" x 2'-0" x 2 x 1 Nos. = 16.332

" - 5'-1" x 17" x 1 x 1 Nos. = 7.197

Total mt. = 72.809 sq-ft

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668  
9764377666  
PAN No.: AGXPH8545E

Page - I

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J. D. College of Engg. & management, Nagpur

Date: 14/10/19

1) Mat Polishing work with machine for Almirah  
(Ramdaspett Flat) No.  
Beading & Patta -

Vertical - 7'-0" x 8 x 2 Nos. = 112.00

Horizontal - 3'-0" x 8 x 2 Nos. = 48.00

Vertical - 6'-6" x 6 x 1 Nos. = 39.00

Horizontal - 4'-0" x 6 x 1 Nos. = 24.00

Horizontal - 1'-9.5" x 4 x 1 Nos. = 3.164

Vertical - 7'-2" x 8 x 1 Nos. = 57.328

Horizontal - 1'-6" x 9 x 1 Nos. = 13.50

Patta - 6'-7" x 4 x 2 Nos. = 52.664

Patta - 6'-4" x 4 x 1 Nos. = 25.32

Patta - 6'-0" x 4 x 1 Nos. = 24.00

Patta - 16" x 4 x 4 Nos. = 21.28

" — 4' x 2 x 2 Nos. = 16.00

" — 2' x 4 x 2 Nos. = 16.00

" — 5'-1" x 2 x 1 Nos. = 10.166

" — 1'-5" x 4 x 1 Nos. = 5.664

Drawer -

Side - 4'-0" x 3 Nos. = 12.00

Beading - 3'-9" x 4 Nos. = 15.00

" — 7" x 4 Nos. = 2.332

Patta - 10" x 4 Nos. = 3.332

" — 4'-0" x 8 Nos. = 32.00

12.0000

Date: - 15/02/2020

## Aaradhya Enterprises

PAN NO - AWQPM8535J

Contact No - 8087832929

Name - JD College of Engineering & Management

Sr. No.	Description	Amount
1	Software Installation & Networking	17000/-
2	Data Recovery from Hard-disk	
3	Xerox Machine Repairing	
4	Printer Repairing	
Total		17000/-

Amount in words Seventeen thousand rupees only

### Account Details

Sumita Vivek Naware

Account No. - 01021140028964

IFSC Code - HDFC0000102

Name of Bank - HDFC Bank

Branch - Dharampeth, Nagpur

APC 206

Sumita  
Proprietor

Sumita Vivek Naware



Date: - 13/02/2020

## Aaradhya Enterprises

PAN NO - AWQPM8535J

Contact No - 8087832929

Name - JD College of Engineering & Management

Sr. No.	Description	Amount
1)	Printer Repairing charges	2750
2)	Printer Re-Fill charges 29 x 250 = 7250 -	7250
		2
	Total	10000/-

Amount in words

Ten thousand rupees only

### Account Details

Sumita Vivek Naware

Account No. - 01021140028964

IFSC Code - HDFC0000102

Name of Bank - HDFC Bank

Branch - Dharampeth, Nagpur

Release cheque

ABN

Sumita...  
Proprietor

Sumita Vivek Naware

APC 204

# JAI HIND PASWAN

## PAINTING WORKS

M. 8888269668  
9764377666  
PAN No. AGXPH8545E

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ING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Maha Road, Nagpur.

Ref: J.D. College of Engineering & Management, Nagpur  
Drowels -  
Date: 20/02/2020  
B/F 62.66 B/F 15456.1

$$29'' \times 2'-0'' \times 2 \times 8 \times 2 \text{ Nos.} = 154.24$$

$$28'' \times 7'' \times 3 \times 8 \times 2 \text{ Nos.} = 64.86$$

$$23'' \times 8'' \times 4 \times 8 \times 2 \text{ Nos.} = 80.67$$

Almirah (Shoes) -

$$11'-0'' \times 42'' \times 2 \text{ side} = 77.00$$

$$11'-0'' \times 1'-1'' \times 1 \times 2 \text{ side} = 23.76$$

$$37'' \times 1'-1'' \times 4 \times 3 \text{ Nos.} = 39.91$$

$$25'' \times 32'' \times 2 \times 2 \text{ Nos.} = 22.13$$

$$32'' \times 13'' \times 4 \times 4 \text{ Nos.} = 45.96$$

side self -

$$2'-0'' \times 13'' \times 8 \text{ Nos.} = 17.28$$

study Table -

$$25'' \times 13'' \times 1 \times 2 \text{ Nos.} = 4.49$$

$$\text{Total Qty} = 592.96 \text{ Sq-ft} \\ @ 15/- = 8894$$

$$\text{Total Amount} = 24351.31$$

Say 24351/-

(Twenty four Thousand Three hundred  
fifty one Rupees only)

11/11/2020

# JAI HIND PASWAN

## PAINTING WORKS

M: 8888269668

9764377666

P: 0110 AGXPH8545E

Page - III

ING &amp; POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Maha Road, Nagpur.

Ref: J. D. College of Engineering & Management, date: 20/02/2019  
Nagpur B/F 240.12 B/F 6931.0

Almirah (shoes) -

$$H - 42'' \times 2 \times 2 \times 2 \text{ Nos.} = 28.00$$

$$V - 37'' \times 2 \times 2 \times 2 \text{ Nos.} = 24.64$$

$$V - 42'' \times 1 \times 1 \times 2 \text{ Nos.} = 7.00$$

$$L.S. - 16'' \times 1 \times 2 \times 2 \text{ Nos.} = 5.32$$

Study Table -

$$25'' \times 2 \times 2 \text{ Nos.} = 8.32$$

$$13'' \times 2 \times 2 \text{ Nos.} = 4.32$$

Almirah (shoes) -

$$32'' \times 2 \times 2 \text{ Nos.} = 10.64$$

$$25'' \times 2 \times 2 \text{ Nos.} = 8.32$$

$$13'' \times 2 \times 2 \text{ Nos.} = 4.32$$

$$\therefore \text{Total Qty} = 341.00 \text{ Rbt}$$

$$@ 25/- = 8525.00$$

4) Applying oil Painting work for Almirah, Drowel and Study Table

Palla -

$$\text{Inside} - 3' - 1'' \times 1' - 9'' \times 1 \times 6 \text{ Nos.} = 32.34$$

Drowel's -

$$22'' \times 16'' \times 1 \times 2 \times 2 \text{ Nos.} = 9.73$$

$$22'' \times 7'' \times 1 \times 2 \times 2 \text{ Nos.} = 4.24$$

$$16'' \times 7'' \times 2 \times 2 \text{ Nos.} = 3.08$$

$$17'' \times 13'' \times 1 \times 2 \text{ Nos.} = 3.04 \text{ CIF 15}$$

# JAI HIND PASWAN

## PAINTING WORKS

M. 8888269668  
9764377666  
P. 0111 AGXPH8545E

Page - II

ING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref: J. D. College of Engineering & Management Date: 22/02/20  
Nagpur C/F 43.44 B/F 342g.8  
Drawer -

$$22'' \times 1 \times 2 \text{ Nos.} = \cancel{1.83} 3.66$$

$$7'' \times 1 \times 2 \times 2 \text{ Nos.} = 2.32$$

Almirah (shoes) -

$$H - 42'' \times 2 \times 2 \times 2 \text{ Nos.} = \cancel{3.50} 28.00$$

$$V - 42'' \times 1 \times 2 \times 2 \text{ Nos.} = 14.00$$

Study Table -

$$19'' \times 2 \times 2 \text{ Nos.} = 6.32$$

$$7'' \times 2 \times 2 \text{ Nos.} = 2.32$$

$$\text{Total Qty} = 100.06 \text{ Rbt} \\ @ 35/- = \underline{3502.1}$$

3) Applying Mat Polishing work with machine for only Beading finish

Palla -

$$3'-1'' \times 1 \times 2 \times 6 \text{ Nos.} = 36.96$$

$$1'-9'' \times 1 \times 2 \times 6 \text{ Nos.} = 21.00$$

Dowels -

$$20'' \times 1 \times 2 \text{ Nos.} = 3.32$$

$$20'' \times 1 \times 3 \times 2 \text{ Nos.} = 9.96$$

$$6'' \times 1 \times 2 \times 2 \text{ Nos.} = 2.00$$

$$14'' \times 1 \times 2 \times 2 \text{ Nos.} = 4.64$$

$$30'' \times 2 \times 8 \times 2 \text{ Nos.} = 80.00$$

$$23'' \times 2 \times 8 \times 2 \text{ Nos.} = 61.12$$

$$8'' \times 2 \times 8 \times 2 \text{ Nos.} = \underline{21.12}$$

# JAI HIND PASWAN

## PAINTING WORKS

M. 8888269668  
9764377666  
PAN No AGXPH8545E

Page - I

ING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J.D. College of Engineering & Management, Date 22/02/2020  
Nagpur

1) Applying Mat Polishing work with Machine for Almirah  
Shoes Rack, Drowels & Palla

Palla -  $3'-1" \times 1'-9" \times 1 \times 6$  Nos. = 32.34

Drowels -

$22" \times 16" \times 1 \times 2$  Nos. = 4.86

$16" \times 7" \times 1 \times 2 \times 2$  Nos. = 0.77

$20" \times 6" \times 1 \times 2$  Nos. = 1.66

$30" \times 8" \times 1 \times 8$  Nos. = 13.20

Shoes Rack (Almirah) -

H -  $11'-0" \times 16" \times 1 \times 1$  Nos. = 1.21

H -  $16" \times 4" \times 1 \times 2$  Nos. = 0.87

V -  $5" \times 38" \times 1 \times 2$  Nos. = 2.59

H -  $42" \times 3" \times 1 \times 3$  Nos. = 2.62

Study Table -

$25" \times 13" \times 1 \times 2$  Nos. = 2.24

Total Qty = 62.36 Sq-ft

@ 55/- = 3429.80

2) Applying Mat Polishing work with machine for  
only moulding finish

Palla -

V -  $2'-6" \times 1 \times 6$  Nos. = 15.00

V -  $2'-4" \times 1 \times 6$  Nos. = 13.98

H -  $1'-3" \times 1 \times 6$  Nos. = 7.50

H -  $1'-2" \times 1 \times 6$  Nos. = 6.96

aswan

# JAI HIND PASWAN PAINTING WORKS

M. 8388269668

9764377666

Part No AGXPH8545E

Page-II

PAINTING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Maha Road, Nagpur.

Ref: J.D. College of Engineering & Management, Date: 22/02/20  
Nagpur

B/F 3059.80

3) Applying oil Painting work for old shoes Almirah  
outside/inside -

$$3'-0" \times 1'-0" \times 1 \times 2 \text{ Nos.} = 6.00$$

$$4'-0" \times 1'-0" \times 1 \times 10 \text{ Nos.} = 40.00$$

$$4'-0" \times 4'-0" \times 1 \times 2 \text{ Nos.} = 32.00$$

$$\text{Total Qty} = 78.00 \text{ sq-ft}$$

$$@ 15/- = 1170.00$$

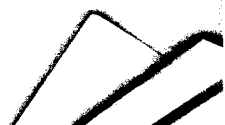
$$\therefore \text{Total Amount} = 4229.80$$

Say 4230/-

(Four Thousand Two hundred Thirty Rupee  
only)

Ashwini  
22/02/2020

गणेश विलास



# JAI HIND PASWAN

## PAINTING WORKS

Page-I

ING &amp; POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

Ref.: J.D. College of Engineering &amp; Management, Nagpur, Date: 22/02/2022

old Almirah shoes

1) Applying hand polish work for old shoes  
Almirah

$$\text{Top} - 5'-0" \times 1'-2" \times 1 \times 1 \text{ Nos.} = 5.80$$

$$\text{Side} - 4'-0" \times 1'-2" \times 1 \times 2 \text{ Nos.} = 9.28$$

$$\text{Front Palla} - 2'-0" \times 3'-5" \times 1 \times 6 \text{ Nos.} = 40.92$$

$$\text{Total Qty} = 56.00 \text{ Sq-ft}$$

2) Applying hand Polish Beading work for  
old shoes Almirah

$$@ 35/- = 1960.00$$

Side/self Beading -

$$4'-0" \times 1 \times 8 \text{ Nos.} = 32.00$$

$$1'-0" \times 1 \times 2 \text{ Nos.} = 2.00$$

$$6" \times 1 \times 2 \text{ Nos.} = 1.00$$

Palla Beading -

$$3'-1" \times 1 \times 4 \text{ Nos.} = 12.32$$

$$2'-0" \times 1 \times 4 \text{ Nos.} = 8.00$$

Drowel's Beading -

$$1'-0" \times 5 \times 2 \text{ Nos.} = 10.00$$

$$1'-0" \times 4 \times 2 \text{ Nos.} = 8.00$$

$$\text{Total Qty} = 73.32$$

CASH / CREDIT

# श्री DATTAKRUPA

PAINTS, ELECTRICALS & DOORS

BMPT Shopping Complex, Near Bank of India, Fetri (M) : 9923714197

Dated : 11-Mar-2020

Bill No. 580  
Date 20-2-2020  
M/s. [Signature]

Debit	Credit
630.00	630.00
630.00	₹ 630.00

PARTICULAR	Qty.	Rate	Amount
1. 100' 6" m			175/-
2. 51. 100' 6" m			180/-
3. 3' 021	1		35/-
TOTAL			390/-
ADVANCE			
BALANCE			

Authorised Signatory

For- SHREE DATTAKRUPA PAINTS, ELECTRICALS & DOORS

Authorised Signatory

Received Signature

Notes:  
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.  
You may use individual expense calculator for calculating multiple expense under the same header  
alteration to this format is permitted.

Amount in words  
Six Hundred Thirty Only.

Requested by :  
Signature of staff [Signature]

Sanctioned by

Principal

Office





# SHREE DATTAKRUPA

## PAINTS, ELECTRICALS & DOORS

BMPT Shopping Complex, Near Bank of India, Fetri (M) : 9923714197

M/s.

*Handwritten signature*

Bill No. 1589

Date: 25/02/20

PARTICULAR	Qty.	Rate	Amount
Fun Boring	4pc		240
TOTAL			240
ADVANCE			
BALANCE			

For- SHREE DATTAKRUPA PAINTS, ELECTRICALS & DOORS

Authorized Signatory

Received Signature

Dated : 11-Mar-2020

Debit	Credit
630.00	
	630.00
00	₹ 630.00

Authorized Signatory

6
7
8
9
10
11

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  
Six Hundred Thirty Only.

Checked by :  
Signature of staff *Handwritten signature*

Sanctioned by

Principal

# JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.

20/02/2020

Submitted by (Name): Bhushan Bhirud

Purpose : Maintenance

Place visited :

Department :

Sr No	Particulars		Date	Amount	Remarks
1	Pending cash payment				
2					
3					
				0	
Recv.					
1	Advance from Accounts				
2					
3	Advance from Accounts				
		Total (A)		0	
Less Exp		Bill No	Date	Amount	Remarks
1	Repair & Maintenance	7945	17/02/2020	398	I&T Control Switch, Pipe 4 feet
2	Repair & Maintenance	2082	9/2/2020	458	Cane ( for Cow)
3					
4					
5					
6					
7					
8					
9					
10					
11					
		Total (B)		856	
		Summary (A)-(B)		-856	

## Notes:

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

Amount in words

Eight Hundred Fifty-six only

Checked by :

Signature of staff

Sanctioned by

Principal

Directors Office

Director-1

Direct

# JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.

20/02/2020

Submitted by (Name): Bhushan Bhirud

For: Maintenance

Visited:

Department:

No	Particulars		Date	Amount	Remarks
	Pending cash payment				
				0	
CV.	Advance from Accounts				
3	Advance from Accounts				
		Total (A)		0	
Exp		Bill No	Date	Amount	Remarks
1	Repair & Maintenance	Cash Memo	20/02/2020	1170	Honda Lawn Mower Machine Repaire
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
		Total (B)		1170	
		Summary (A)-(B)		-1170	

Notes:

If TG Visit is there, please mention the Name of the students visited with their 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 multiple 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

One Thousand One Hundred seventy only

Checked by:

Signature of staff Bhushan

Sanctioned by

Principal

Signature Office



## JD COLLEGE OF ENGINEERING &amp; MANAGEMENT, NAGPUR.

5/3/2020

Submitted by (Name): Bhushan Bhirud

Purpose : Workshop ( Bench Grinder)

Place visited :

Department :

Sr No	Particulars		Date	Amount	Remarks
1	Pending cash payment				
2					
3					
				0	
Recv.					
1	Advance from Accounts				
2					
3	Advance from Accounts				
		Total (A)		0	
Less Exp		Bill No	Date	Amount	Remarks
1	Repair & Maintenance	8054	5/3/2020	100	capacitor ew
2	Repair & Maintenance	21	2/3/2020	561	Rotary Switch em
3					
4					
5					
6					
7					
8					
9					
10					
11					
		Total (B)		661	
		Summary (A)-(B)		-661	

## Notes:

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

## Amount in words

Six Hundred Sixty One Only.

Checked by :

Signature of staff Bhushan

Sanctioned by

Principal

Director-1

Director - 2

Directors Office

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**BOTHRA ELECTRICAL SWITCHGEARS [I] LLP**  
 FORTUNE MALL, SHOP NO. GS - 38, GROUND FLOOR,  
 MUNJE CHOWK, SITABULDI, NAGPUR - 440012.  
 MSME NO. MH20D0038896  
 GSTIN/UIN: 27AASFB0898D1Z5  
 State Name : Maharashtra, Code : 27  
 CIN: AAJ-6764  
 E-Mail : info@bothraswitchgears.com

Buyer

**JAIDEV EDUCATION SOCIETY**  
**SANTRA MARKET, NAGPUR.**

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

**BES/03/021/19-20**

Dated

**2-Mar-2020**

Delivery Note

Mode/Terms of Payment

**DIRECT**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**VERBAL****2-Mar-2020**

Despatch Document No.

Delivery Note Date

**2-Mar-2020**

Despatched through

Destination

**BY HAND****FROM SHOP**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KAYCEE SRPM 134 ROTARY SWITCH 16 A. 3 POLE ON - OFF	8536	18 %	1 NO.	475.00	NO.		475.00
	CGST [ CENTRAL TAX ]							42.75
	SGST [ STATE TAX ]							42.75
	ROUND OFF							0.50
	(Bench winder) switch							
	Received							
	Total			1 NO.				₹ 561.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	475.00	9%	42.75	9%	42.75	85.50
Total	475.00		42.75		42.75	85.50

Tax Amount (in words) : **INR Eighty Five and Fifty paise Only**

Remarks:

CASH RECEIVED

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **BANK OF BARODA [ O / D A/C. ]**A/c No. : **04670400000306**Branch & IFS Code : **SITABULDI & BARB0SITABU**for **BOTHRA ELECTRICAL SWITCHGEARS [I] LLP**

**BMPT Shopping Complex, Near Bank Of India, Fetri (M) : 9823943793**

Bill NO.: 8054

Date : 3/3/2020

100

- Goods Once sold would not be taken back.
- Received the above goods in good condition