

# J D College of Engineering & Management

Fetry

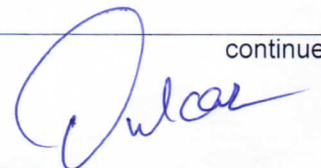
## Repairing & Maintenance Electricals

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
30-4-2019	To Bhushan Bhirud	Journal	188	1,575.00	
3-5-2019	To Shree Dattakrupa Hardware & Electrical	Journal	226	2,430.00	
	To Jain Electrical Industries	Journal	228	700.00	
20-5-2019	To Nikhil Display Boards	Journal	334	13,000.00	
23-5-2019	To Rajesh Kadu	Journal	343	3,310.00	
25-5-2019	To Prakash Electronics	Journal	349	1,200.00	
27-5-2019	To Shree Dattakrupa Hardware & Electrical	Journal	363	4,820.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	364	7,600.00	
6-6-2019	To Shreeram Engineering Solutions	Journal	427	25,372.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	434	6,300.00	
7-6-2019	To Rajesh Kadu	Journal	440	900.00	
	To Integrated Marketing Inc.	Journal	445	19,697.00	
	To Integrated Marketing Inc.	Journal	446	8,838.00	
10-6-2019	To Rajesh Kadu	Journal	466	970.00	
11-6-2019	To Rajesh Kadu	Journal	473	2,100.00	
9-7-2019	To Sanjay Electricals & Machinery	Journal	862	4,950.00	
11-7-2019	To Sanjay Electricals & Machinery	Journal	886	4,950.00	
16-7-2019	To Rajesh Kadu	Journal	943	780.00	
19-7-2019	To Shree Dattakrupa Hardware & Electrical	Journal	972	1,280.00	
	To Bhushan Bhirud	Journal	974	380.00	
24-7-2019	To Shree Dattakrupa Hardware & Electrical	Journal	1083	110.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	1084	1,220.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	1085	1,295.00	
25-7-2019	To Bhushan Bhirud	Journal	1100	680.00	
29-7-2019	To Shree Dattakrupa Hardware & Electrical	Journal	1115	1,240.00	
30-7-2019	To Bhushan Bhirud	Journal	1122	900.00	
2-8-2019	To Bhushan Bhirud	Journal	1175	730.00	
	To Bhushan Bhirud	Journal	1176	210.00	
8-8-2019	To Shree Dattakrupa Paints Electricals & Doors	Journal	1210	4,480.00	
	To Sampat Traders	Journal	1211	6,957.00	
	To Sampat Traders	Journal	1212	27,829.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	1221	19,870.00	
	To Shree Dattakrupa Paints Electricals & Doors	Journal	1222	9,975.00	
	To Jus Enterprises	Journal	1224	18,921.00	
	To Mohta Enterprises	Journal	1225	745.00	
	To Mohta Enterprises	Journal	1226	11,563.00	
	To Mohta Enterprises	Journal	1227	11,133.00	
19-9-2019	To Sanjay Electricals & Machinery	Journal	1466	3,200.00	
	To Sanjay Electricals & Machinery	Journal	1468	6,750.00	
3-10-2019	To Keltronic	Journal	1554	6,266.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	1558	1,000.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	1559	11,300.00	
10-10-2019	To Vashi Electricals	Journal	1617	95,580.00	
	To Shree Dattakrupa Paints Electricals & Doors	Journal	1620	7,125.00	
11-10-2019	To Sampat Traders	Journal	1639	3,776.00	
12-10-2019	To Rajesh Kadu	Journal	1649	500.00	
7-11-2019	To Bhushan Bhirud	Journal	1836	3,420.00	
Carried Over				3,67,927.00	

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,67,927.00	
9-11-2019	To Rajesh Kadu	Journal	1882	6,870.00	
19-11-2019	To Bhushan Bhirud	Journal	1938	1,995.00	
21-11-2019	To Karm Sales & Service	Journal	1959	22,438.00	
	To Mohta Enterprises	Journal	1961	5,725.00	
	To Mohta Enterprises	Journal	1972	7,746.00	
29-11-2019	To Jus Enterprises	Journal	2044	6,345.00	
5-12-2019	To Shree Dattakrupa Hardware & Electrical	Journal	2155	9,900.00	
	To Shree Dattakrupa Hardware & Electrical	Journal	2164	1,140.00	
	To Sampat Traders	Journal	2168	6,705.00	
	To Jyoti Radio & Electricals	Journal	2171	5,347.00	
12-12-2019	To Sanjana Computer System	Journal	2221	2,500.00	
17-12-2019	To Shree Dattakrupa Hardware & Electrical	Journal	2238	2,160.00	
1-1-2020	To Bhushan Bhirud	Journal	2300	610.00	
2-1-2020	To Mohta Enterprises	Journal	2321	18,199.00	
3-1-2020	To Bhushan Bhirud	Journal	2327	2,080.00	
18-1-2020	To Rajesh Kadu	Journal	2381	200.00	
23-1-2020	To Jus Enterprises	Journal	2428	1,925.00	
	To Mohta Enterprises	Journal	2429	1,469.00	
28-1-2020	To TDS on Contractor	Journal	2490	25,000.00	
18-2-2020	To Sampat Traders	Journal	2688	1,900.00	
3-3-2020	To Shreeram Engineering Solutions	Journal	2870	23,527.00	
9-3-2020	To Bhushan Bhirud	Journal	3005	1,170.00	
	To Bhushan Bhirud	Journal	3006	856.00	
11-3-2020	To Bhushan Bhirud	Journal	3049	661.00	
	To Bhushan Bhirud	Journal	3051	630.00	
20-3-2020	To Mohta Enterprises	Journal	3234	31,269.00	
22-3-2020	To Ashutosh Lanjewar	Journal	3266	2,731.00	
31-3-2020	To Shree Dattakrupa Hardware & Electrical	Journal	3293	1,850.00	
	To Krishi Kranti Kendra	Journal	3295	1,515.00	
	To Jus Enterprises	Journal	3297	9,334.00	
	To Cool Zone Services	Journal	3313	4,125.00	
	To Sampat Traders	Journal	3357	11,313.00	
	To Jus Pumps And Pipe	Journal	3358	18,321.00	
	To Arihant Welding & Safety	Journal	3361	16,284.00	
	To Jaidev Education Society	Journal	3391	1,23,156.00	
	To Sanjay Electricals & Machinery	Journal	3392	4,850.00	
				7,49,773.00	
By	Closing Balance				7,49,773.00
				<b>7,49,773.00</b>	<b>7,49,773.00</b>

20/19  
19-20

Jaidw. 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				0	
4					
5	Balance from Accounts				
6					
7	Balance from Accounts				
8		Total (A)		0	
9		Bill No	Date	Amount	Remarks
10	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

नं.:

दिनांक: 1-4-19

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

अ.क्र.	विवरण	वजन	भाव	रक्कम रुपये	पैसे
	45 Kg X 35	35 X	45	1575-	
				1	
				1575-	
					
					
			टोटल		

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

### गीला वजन :

**तर्फे दर्शन इन्टरप्राईजेस**

**Directors Office**

## Director-1

Barb

**Director - 2**





Mob. : 9822471467

ESTIMATE

2221043

# 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.

**Crompton Greaves**

Date: 24/01/15

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		1.20	
③	pump 4"			1.80	
	material for the cooler of prefabricated chandak.			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

## CASH / CREDIT MEMO

# श्री DATTAKRUPA

## PAINTS, ELECTRICALS & DOORS

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

M/s. : श्री गुरु प्रो. Bill NO.: 1315  
Date : 02/5/19

PARTICULAR'S	Qty.	Rate	Amount
1) पालकाल	50	11	550/-
2) ग्रासिगुडि. डिस्क	01	—	320/-
3) डोर टन नील	3	700	2100/-
4) डोर टन नील	1	—	220/-
5) डोर कं 45	6	80	480/-
6) डोर 4100 45	3	250	750/-
7) डोर 4100 नील	2	—	400/-
Cheque payment			
TOTAL			4820/-
ADVANCE			
BALANCE			

Receiver's Signatory

Authorised Signatory

for Shree Dattakrupa Paints, Electricals &amp; Doors

(Rs. Four Thousand Eight Hundred &amp; twenty only)

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

Serial No.: 074

Dt. of Issue : 16/04/16

**State : Maharashtra**

State Code : 27

## BILL OF SUPPLY

**Details of Receiver : Billed to**

Name : JYD College of P

**GST NO.:**

Address: Engineer

State Code :

TOTAL	7600
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Rs. In Words: Seven Thousand Six Hundred and

**Bank of India - A/C No. : 874530110000050      IFSC Code : BKID0008745**

**for Shree Dattakrupa Hardware & Electrical**

**Receivers Signatory**

**Authorised Signatory**



**Shubham Karande**  
**8624079472**

# 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.**

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

Invoice No. 337  
Date: 16/09/

..Invoice No. **337**

Date : 18/09/19

[illegible]

Receiver Sign.

For : SANJAY ELECTRICALS & MACHINERY

8624075414


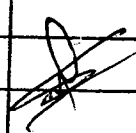

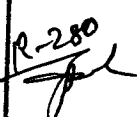
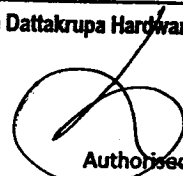
**SANJAY ELECTRICALS & MACHINERY**  
1<sup>st</sup> Bus Stop, Opp. Purushottam Super Bazar, Pratap Nagar Cement Road, Nagpur 22

Electrical Goods + Hose pipe + ...  
v/s. J. D. college of Engineering & management Khandala Invoice No.: 338  
Date: 17/09/2

Electrical Goods | Hose pipe | ...  
v/s. J. D. college of Engineering & management Khandala Invoice No.: 228  
Date: 17/09/2019

For: SANJAY ELECTRICALS & SONS

Receiver Sign.

 <b>श्री DATTAKRUPA</b> <b>HARDWARE &amp; ELECTRICAL</b> BMPT Shopping Complex, Near Bank Of India, Fetri (M) : 9823943793		GST NO.: Z7ALHPN7735M1ZF  Serial No.: 084 Dt. of Issue: 10/8/19 State: Maharashtra State Code: 27		
<b>BILL OF SUPPLY</b>				
<b>Details of Receiver: Billed to:</b>				
Name: P.D. College of Engineering		GST NO.:		
Address:		State Code:		
Sr. No.	Description of Products / Service	Qty.	Rate	Amount
①	Typania Centre punch 1985	5	60	300
②	Weldfast Electrodes 8311	43	255.81	11000
(w/s)				
 Received  10/8/19				
				11,300/-
<b>TOTAL</b>				1300/-
Rs. In Words: Eleven Thousand Three hundred only				
Bank of India - A/C No.: 874530110000050 IFSC Code : BKID0008745				
R-280  Receivers Signatory		for Shree Dattakrupa Hardware & Electrical  Authorised Signatory		

# TAX INVOICE



**Vashi**  
Electricals

DEDICATED TO GROWTH | COMMITMENT

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:

Page

Payment Terms:

Payment Due Date:

01-Oct-2019

College Of Engineering & Management

Road,

India

Ion No: 27AABFG9031G1ZK

Name: Mr. Ajay Ghonge

State Code:

9922436864

Bill To: JD College Of Engineering & Management

Kalmeshwar Rd,  
Nagpur - 441501  
Maharashtra India

GST Registration No: 27AABFG9031G1ZK

BP Code: 10C38862

Place of Supply/State Code:

Maharashtra / 27

ur of :-  
Pvt. Ltd.

Transporter: Self Delivery

Transport Type By Road

LR No.:

Dt.:

Vehicle No. MH 40 BF 0388

Time of Removal: 13:19

Delivery Type: Door Delivery

Freight: Free Delivery

Wt: 100.00

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

No of Cases: 1 BUNDLE 1 INV

VEPLRC10C38862  
YESBOCMSNOC

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

*Deliver cheque*

*Received*

*Order*  
*17/09/19*

*[Signature]*

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,



<b>D</b> <b>श्री DATTAKRUPA</b> <b>PAINTS, ELECTRICALS &amp; DOORS</b> BMPT Shopping Complex, Near Bank Of India, Fetri (M) : 9923714197		GST NO.: 27AQFPN6097H1ZD Serial No.: 033 Dt. of Issue: 22.8.2019 State : Maharashtra State Code : 27		
<b>BILL OF SUPPLY</b>				
Details of Receiver : Billed to:				
Name : <u>श्री गणेश साहू</u>		GST NO.:		
Address : <u>इन्दौर</u>		State Code :		
Sr. No.	Description of Products / Service	Qty.	Rate	Amount
	18watt LED (muze wipro)	25	285	7125
<i>Received</i> <i>Plaza</i>				
		<b>TOTAL 7125</b>		
Rs. In Words : <u>Seven Thousand one Hundred &amp; Twenty Five only.</u>				
Bank of India - A/C No. : 874530110000051		IFSC Code		: BKID0008745
<i>A-312</i> <i>[Signature]</i> Receivers Signatory		for Shree Dattakrupa Paints, Electricals & Doors <i>[Signature]</i> Authorized Signatory		

GSTIN : 27AACFS7319C1ZC

TAX INVOICE

**Sampat Traders**50 Central Avenue, Nagpur-440018  
Tel. : 2726467/6615118 email : sampattraders@gmail.comInvoice No. : B-202538  
Date of Invoice : 09-09-2019  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :  
Transport : SELFVehicle 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  
NagpurParty 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 SetBrass FullChand	8481	4903	1.00	Pcs.	255.00	255.00

(Correct)  
P.M.T.

Add : CGST

@ 9.00 %

3,199.65  
287.97

Add : SGST

@ 9.00 %

3,487.62  
287.97

Add : Rounded Off (+)

Total

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 & 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

Blank

For Sampat Traders

# JD COLLEGE OF ENGINEERING & MANAGEMENT, NAGPUR.

23/10/2019

Submitted by (Name): Bhushan A Bhirud

Purpose : Maintainance

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	

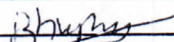
## Notes:

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 

Sanctioned by

Principal

Directors Office

Director-1

Director - 2





Estimate

☎ : 2647616  
M.: 9325174085

ng &amp; Managment

**AGRAJ STEEL**

cher

Dated : 7-Nov-2019

25/5/19

m.s. Cap (12) 1200 200

② Nut bolts white 720 200  
6 kg

③ clamp 7 nos. 1540 = 0

3460 = 0 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



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 : anilmohta007@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 Bapu Aashram,  
Nagpur.

**Shipped to :**  
J. D. COLLEGE & ENGINEERING  
Kalmeshvar Road,  
Aasaram Bapu 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. Gandhibagh, 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



# J D College of Engineering & Management

Fetry

## Repairing & Maintenance Furnitures

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-8-2019	To Shree Krishna Furnitures	Journal	1296	3,540.00	
16-9-2019	To Yogesh Marketing	Journal	1448	1,43,308.00	
20-9-2019	To TDS on Contractor	Journal	1480	1,57,158.00	
26-9-2019	To Raza Glass Works	Journal	1505	2,095.00	
9-10-2019	To TDS on Contractor	Journal	1614	26,610.00	
22-10-2019	To TDS on Contractor	Journal	1716	18,123.00	
	To TDS on Contractor	Journal	1718	36,377.00	
6-11-2019	To Punamchand And Sons	Journal	1817	6,372.00	
14-11-2019	To TDS on Contractor	Journal	1909	26,610.00	
	To Raza Glass Works	Journal	1911	2,454.00	
20-11-2019	To TDS on Contractor	Journal	1957	9,161.00	
21-11-2019	To Balaji Sales Corporation	Journal	1958	3,304.00	
29-11-2019	To Raza Glass Works	Journal	2048	14,723.00	
30-11-2019	To The Home	Journal	2076	6,192.00	
5-12-2019	To TDS on Contractor	Journal	2174	22,500.00	
7-12-2019	By Yogesh Marketing	Journal	2203		7,680.00
12-12-2019	To TDS on Contractor	Journal	2224	14,040.00	
23-1-2020	To Balaji Sales Corporation	Journal	2430	15,830.00	
	To Yogesh Marketing	Journal	2432	23,085.00	
	To Yogesh Marketing	Journal	2433	17,713.00	
	To Yogesh Marketing	Journal	2434	1,210.00	
27-1-2020	To Subh Enterprises	Journal	2482	5,000.00	
28-1-2020	To TDS on Contractor	Journal	2491	41,280.00	
18-2-2020	To Yogesh Marketing	Journal	2694	6,526.00	
28-2-2020	To TDS on Contractor	Journal	2784	17,600.00	
	To TDS on Contractor	Journal	2785	6,400.00	
29-2-2020	To TDS on Contractor	Journal	2804	21,063.00	
1-3-2020	To Yogesh Marketing	Journal	2840	4,584.00	
3-3-2020	By The Home	Journal	2931		116.00
20-3-2020	To Imprest Ac	Payment	2462	2,241.00	
	To Imprest Ac	Payment	2463	9,114.00	
	To Imprest Ac	Payment	2465	5,323.00	
	To Imprest Ac	Payment	2466	6,408.00	
	To Imprest Ac	Payment	2467	5,631.00	
31-3-2020	To Deepak Traders	Journal	3296	5,000.00	
	To Raza Glass Works	Journal	3298	10,571.00	
	To Raza Glass Works	Journal	3299	4,168.00	
	To Yogesh Marketing	Journal	3300	23,355.00	
	To Yogesh Marketing	Journal	3301	3,820.00	
	To Yogesh Marketing	Journal	3302	20,294.00	
	To Yogesh Marketing	Journal	3303	9,999.00	
	To The Home	Journal	3304	6,631.00	
	To The Home	Journal	3305	3,154.00	
	To The Home	Journal	3306	5,130.00	
	To Raza Glass Works	Journal	3310	10,893.00	
	To Yogesh Marketing	Journal	3311	5,865.00	
	To Raza Glass Works	Journal	3314	1,645.00	
Carried Over				7,92,100.00	7,796.00

continued ...



**J D College of Engineering & Managment**

Repairing &amp; Maintenance Furnitures Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,92,100.00	7,796.00
31-3-2020	To Deepak Traders	Journal	3351	13,560.00	
	To The Home	Journal	3405	4,845.00	
	To The Home	Journal	3406	2,993.00	
	To Jaidev Education Society	Journal	3427	12,75,544.00	
				20,89,042.00	7,796.00
By	Closing Balance				20,81,246.00
				<b>20,89,042.00</b>	<b>20,89,042.00</b>





## विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. १०१, 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)	<del>Handle Draw</del>			
17)	Folding Handle (Drawer)	7 Nos.	300/-	= 2100/-
18)	Automatic Tower Bolt (1 Pair meas 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 verify material Rate &  
Labour Cost % Rate Then forward This Bill  
To Sanjay Sir

g/hwini  
20/09/19

M. K. Hane  
प्रोप्रा. मोरेश्वर हरणे

RS 157158

# विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. 909, भोलेबाबा नगर, नागपूर.

PAN NO. ABIPH5874J मो. 9096541843

058

J.D. College of Engg. 9665848533

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. Lump Sum 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. Lump Sum 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 4/F 149638/-

M. K. Hane  
प्रोप्रा. मोरेश्वर हरणे

# विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. 909, भोलेबाबा नगर, नागपूर.

PAN NO. ABIPH5874J मो. 9096541843

क. 058 J. D. College, 8<sup>th</sup> Floor, 9665848539 दिनांक: 20/09/19

मेसर्स

Maypur

[Ramdaspath - Flat No. - 5 &amp; 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>1654/-</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 vineer = 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  
प्रोप्रा. मोरेश्वर हरणे



## विश्वकर्मा फर्निचर मार्ट

प्लॉट नं. १०१, भोलेबाबा नगर, नागपूर.

Page-II

PAN NO. ABIPH5874J मो. 9096541843

क्र. 062

मो. 9665848539

दिनांक : 14/10/19

मेसर्स

J.D. College of Engineering, Nagpur  
[Ramdaspath - Flat No. - 5 & 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 (Kabja) - 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.)
∴ Total Amount				57078/-

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

M.K. Hane  
प्रोप्रा. मोरेश्वर हरणे

Shw/M  
14/10/2019

∴ Labour cost = 30% of total material Amt = 17123.40  
San 171021

## 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" - 05 Nos. 2080/- = 10400/- (Per Ply = 32 sq-ft @ 65/- = 2080/-)			
2)	Commercial Ply - 12mm Thick 8'-0" x 4'-0" - 04 Nos. 1504/- = 6016/- (Per Ply = 32 sq-ft @ 47/- = 1504/-)			
3)	Veneer (Vineer) Ply - 4mm Thick 8'-0" x 4'-0" - 01 Nos. 80/- = 2560/- (Per Ply (Vineer) = 32 sq-ft @ 80/- = 2560/-)			
4)	<del>Glass Bracket + capsule pipe + capsule bracket</del> - 6 pair			
4)	Glass Bracket - 6 pair, capsule pipe - 2 Nos. L.S. 1000/- = 1000/- + 2 pipe			
5)	Handle (Flat No. - 7) 8" - 7 Nos. 500/- = 3500/-			
6)	NOB - 8 Nos. 300/- = 2400/-			
7)	Folding Handle - 4" 300/- = 1500/-			
8)	Handle (Drawer) - 5" size 400/- = 1600/-			
	अक्षरी रुपये			एकूण 428976/-

M.K. Hane  
प्रोप्रा. मोरेश्वर हरणे

# 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) etc.  
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. = 3.64

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

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

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

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

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

Palla - 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



# 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 qty. = 72.809 sq-ft

# 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 Engg. & management, Nagpur Date: 14/10/19

B/F 23776

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

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

4 —  $3'-0" \times 7'-3" \times 2 \times 2 \text{ Nos.} = 87.00$

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

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

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

11 —  $1'-6" \times 7'-2" \times 2 \times 1 \text{ Nos.} = 21.498$

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

11 —  $3'-1" \times 1'-5" \times 1 \text{ Nos.} = 4.365$

Drawers -

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

11 700 210

# 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 23776.9

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

GIRI S. GUPTA

Signature

# PUNAMCHAND AND SONS

OPP CENTRAL BANK OF INDIA

MASKSATH ITWARI, NAGPUR

Email :- punamchandjaliwala@rediffmail.com

GST NO: 27AARPL2391Q1ZS

MOBILE : 8888878022

OFF :- 0712-2766655

OFF :- 0712-2760289

RES :- 0712-2745081

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

Handwritten signature: R.

Handwritten signature: M.

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

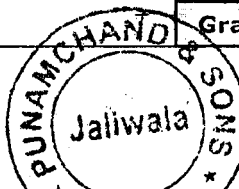
NOTE: BALANCE

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



Handwritten signature: V. K. Jaliwala



# 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" x 8 x 2 Nos. = 116.00  
" - 7'-3" x 7 x 1 Nos. = 50.75  
Horizontal - 3'-0" x 7 x 2 Nos. = 42.00  
" - 2'-0" x 2 x 4 Nos. = 16.00  
Vertical - 1'-0" x 3 x 2 Nos. = 6.00  
Horizontal - 1'-6" x 1 x 9 Nos. = 13.50  
Vertical - 3'-0" x 1 x 1 Nos. = 3.00

Drawer -

2'-3" x 7 Nos. = 15.75  
5'-0" x 7 Nos. = 35.00  
Top - 3'-0" x 2 Nos. = 6.00  
Front - 5'-0" x 1 x 2 Nos. = 10.00  
3'-0" x 4 Nos. = 12.00  
6'-4" x 4 Nos. = 25.32  
2'-7" x 4 Nos. = 10.32

Palla -

6'-9" x 5 x 2 Nos. = 67.50  
1'-5" x 5 x 2 Nos. = 14.16

Beading -

6'-4" x 5 Nos. = 31.65  
6'-0" x 5 Nos. = 30.00  
1'-0" x 2 x 5 Nos. = 10.00

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

Almirah Box Drawer & Palla -  
in RH

Drawer - 1'-3" x 6" x 7 Nos. = 4.375  
1'-3" x 10" x 2 Nos. = 2.075  
Palla - 1'-0" x 1'-5" x 5 Nos. = 47.75

- 1 - 2022.20

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

Ref.:

B/F 18431.70 ✓

2) Applying oil Painting work for Almirah set

Almirah -

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

Drawer -

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

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)

Signature  
30/10/2019

गणेश पाटील



# 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.

J. D. 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)

Ashwini  
05/11/19

गणेश जी ठाकरे

*[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.D. 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/slippers

Big size shoes/slippers 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

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

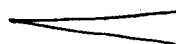
Small size shoes/slippers Rack -

~~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/slippers Rack -

Bottom 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  
 Drawer  10" x 4 Nos. = 3.332  
 13" x 4 Nos. = 4.332

Small size Rack shoes/slippers Rack -

Horizontal TOP Beading - 2'-8" x 1 x 5 Nos. = 2.660 13.300  
 Horizontal Patta - 2'-4" x 1 x 2 Nos. = 4.660

**RAZA GLASS WORKS**

Wholesale Stockists : Asahi India Glass Ltd. Gujarat Guardian Ltd. (Modi), Saint-Gobain Glass India Ltd.  
BUSINESS 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 22/11/19

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

QNTY.	PARTICULARS	RATE	AMOUNT
6	19mm Glass 24x36 Flat	2079/60	12477.60
Total			12477.60
SGST @ 9%			1122.98
CGST @ 9%			1122.98
IGST @			-56
GRAND TOTAL			14723.00

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

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)

**BALAJI SALES CORPORATION.**  
 Rly Crossing, Radke Layout,  
 Dr. Kalantri Clinic,  
 Dna Road, Nagpur-440036  
 Ph. No. 9890786021, 8800027521  
 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>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 GLOVES	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

OUTPUT CGST  
 OUTPUT SGST  
 Rounding Off

Less :

Total

₹ 15,830.00  
 E. & O.E

Amount Chargeable, (in words)

INR Fifteen Thousand Eight Hundred Thirty Only

Company's Bank Details

Bank Name : CANARA BANK (0177)

A/c No. : 5846201000177

Branch & IFS Code : MIDC & CNRB0005846

for BALAJI SALES CORPORATION.

Declaration

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

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

R-269

# 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	2297.80
4	* BEEDING 1.1/2 X 6 MM RFT	4403	200.0 RFT 200.000	5.508	RFT		18.00	1101.50

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.

810.000

**Sub Total :->**

19063.77

FREIGHT & CARTING CHARGES .  
ADD CGST @9% ON RS.19563.77  
ADD SGST @9% ON RS.19563.77  
ROUND OFF

500.00  
1760.74  
1760.74  
-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 :->**

**23085.21**

Goods Received in good condition

FOR YOGESH MARKETING

C-230  
20/9

Signature



## TAX INVOICE

DUPLICATE FOR SUPPLIER

**Yogesh Marketing**  
 J-1-2 Lokmat Bhavan, Wardha Road,  
 Nagpur- 440010  
 Ph. 0712-2453514 2430322, 9822571115

Invoice No. : D00945

Date : 26-08-2019

EwayBill No :  
 Order No. :  
 D.M. No. : D01106  
 L.R. No. :  
 Transporter :  
 No. of Cases :  
 Destination :  
 Mtrl. Through :

Date :  
 Date :  
 Date : 24/08/19  
 Date :  
 Date :

SalesMan :  
 Due Date : 26-08-2019

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	n	t	i	t	y	Rate	Per	Disc%	Gst%	Amount
	D MEM: D01106 DT:24-08-2019													
1	HETTICH 5632 REGULAR CHANNEL 22"	8302	12.0	SET	12.000	597.000	SET	35%	18.00					4656.60
2	ENOXE BIG 022 HAVVY DU.CHANNEL	8302	4.0	SET	4.000	1494.000	SET	35%	18.00					3884.40
3	BRASS BU.HINGESH 4X3/4X1 SSF	8302	45.0	PCS	45.000	90.000	PCS		18.00					4050.00
4	OMNI SCREW 6X19 SS	7318	500.0	PCS	500.000	0.500	PCS		18.00					250.00
5	OMNI SCREW 6X25 SS	7318	500.0	PCS	500.000	0.600	PCS		18.00					300.00
6	OMNI SCREW 6X13 SS	7318	100.0	PCS	100.000	0.400	PCS		18.00					40.00
7	OMNI SCREW 4X13 SS	7318	100.0	PCS	100.000	0.350	PCS		18.00					35.00
8	PLAY CASTER 1" BERING (H)	8302	24.0	PCS	24.000	12.000	PCS		18.00					288.00
9	MAGNET M-2	3926	24.0	PCS	24.000	14.000	PCS		18.00					336.00
10	WIRE NAILS 1X14	7317	0.5	KG	0.500	67.796	KG		18.00					33.90
11	HETTICH 4620 HAVVY CHANNEL 22" 90KG	8302	1.0	SET	1.000	1595.000	SET	35%	18.00					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.

Sub Total :&gt;

14910.65

ADD : FREIGHT & CARTING A/C  
 ADD CGST @9% ON RS.15010.65  
 ADD SGST @9% ON RS.15010.65  
 ROUND OFF

100.00  
 1350.96  
 1350.96  
 0.43

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

RS.SEVENTEEN THOUSAND SEVEN HUNDRED THIRTEEN ONLY

Grand Total :&gt;

17713.00

Goods Received in good condition

For YOGESH MARKETING

Signature

## TAX INVOICE

ORIGINAL FOR RECIPIENT

**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:

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

**Shipping Details :**

\* J D COLLEGE OF ENGINEERING  
Cotton Market

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

Sr.	Particulars	HSN	Quantity	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
<div>1. IF this bill remain unpaid, after 30 days @24% interest shall be charged.</div> <div>2. Subject to Jurisdiction only.</div> <div>3. Goods once sold will not taken back.</div> <div>4. Payment Condition : Maximum in 30 days</div> <div>GSTIN : 27ABOPB5598F1ZB.</div>				1.000	<div>Sub Total :-&gt;</div> <div>ADD CGST @9% ON RS.1025.05</div> <div>ADD SGST @9% ON RS.1025.05</div> <div>ROUND OFF</div>			<div>1025.05</div> <div>92.25</div> <div>92.25</div> <div>0.45</div>	
BANK OF INDIA ( BRANCH SITABULDI ) A/C NO.:870620110000477 IFSC:BKID 000 8706. BRANCH:						Grand Total :->			< 1210.00
Goods Received in good condition				For YOGESH MARKETING					
<div>c-231</div> <div>2019</div> <div></div>				<div></div> <div>Signature</div>					

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. FCSP4463B

  
AUTHORISED SIG.

OK  
Parashram  
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 work (labours 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

*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

*Yogesh*

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*  
*17/12*

For YOGESH MARKETING

Signature

# GEDAM'S INFRASTRUCTURE

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

☎ 9309157508

☎ 8806464641

Invoice No. **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 futa, nagpur.

Sr. No.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
	Paver Compressing 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					

OK  
19/2/22



# 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 : Bargoon fata, kalme-shwar 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  
19/2/2020

# 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

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

# 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 Rbl-

@ 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 - 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

Selb - 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 - 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

Pallu - 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

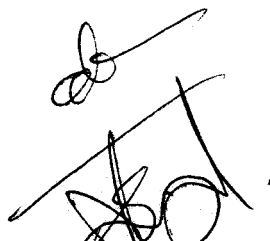
@ 15/- = 7905.30

∴ Total Amount = 21063.30

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

Ashwin  
27/01/20

ASHWIN PASWAN



# 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 :  
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
1	DMEM:D01648 DT:13-11-2019 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

**Sub Total :->**

3884.4

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

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



**GST INVOICE****RAZA GLASS WORKS**

Authorised Stockists : Asahi India Glass Ltd. Gujrat Guardian Ltd. (Modi), Saint-Gobain Glass India Ltd.  
 DEALERS 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	80/50	3542 = 00
	<u>90RF Polished</u>	17/RF	1530 = 00
	<u>12mm Glass Brown Blue tint</u>		
1 No	16.4 x 86.7 ~ 12.0	145/-	2610 = 00
2 No	16.4 x 81.7 ~ 6.0	50/RF	1550 = 00
	<u>18.0</u>		
	<u>31RF Blue tint</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**

ORIGINAL FOR RECIPIENT

SalesMan :  
Due Date : 29-02-2020

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

N : 27AABFR6098M1ZA

SUBJECT TO NAGPUR JURISDICTION  
GST INVOICET. Fax : 2430234  
(Mo.) 98222 27676**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. J. D. College of Engineering  
(Bonglow)  
GST No. \_\_\_\_\_ D.M. No. \_\_\_\_\_No. 156  
Date 11-2-2020

QNTY.	PARTICULARS	RATE	AMOUNT
4	12mm Glass Polished 12x27.3 ~ 10.0 28RF Polished	97/45 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	1645.00

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

# J D College of Engineering & Managment

Fetry

## Repairing & Maintenance Computer

Ledger Account

1-Apr-2019 to 31-Mar-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-5-2019	To CP Enterprises	Journal	351	4,600.00	
	To Jyoti Services	Journal	352	3,325.00	
27-5-2019	To Computer Point	Journal	354	4,000.00	
16-7-2019	To Hemant Baitule	Journal	944	460.00	
18-7-2019	To Computer Point	Journal	956	4,200.00	
	To Jyoti Services	Journal	957	4,575.00	
9-8-2019	To Unilogic Systems (INDIA) Pvt Ltd.	Journal	1250	6,254.00	
	To Unilogic Systems (INDIA) Pvt Ltd.	Journal	1251	2,419.00	
	To Rahul Infotech & Services	Journal	1252	30,791.00	
	To Rahul Infotech & Services	Journal	1253	7,500.00	
20-8-2019	To Pranay Rasekar	Journal	1290	1,550.00	
	To Pranay Rasekar	Journal	1291	1,750.00	
	To Pranay Rasekar	Journal	1292	1,750.00	
	To Pranay Rasekar	Journal	1293	1,400.00	
	To Pranay Rasekar	Journal	1294	400.00	
	To Shri Saboo Traders	Journal	1295	3,990.00	
27-9-2019	To NNSB Bank A/c No.2586	Payment	1214	550.00	
4-10-2019	To Pranay Rasekar	Journal	1569	1,100.00	
	To Pranay Rasekar	Journal	1570	1,500.00	
	To Jyoti Services	Journal	1571	2,350.00	
	To Computer Point	Journal	1572	4,500.00	
	To CP Enterprises	Journal	1573	5,600.00	
19-10-2019	To Electro Mobile Distributor	Journal	1711	48,500.00	
24-10-2019	To Apex Computers	Journal	1727	3,500.00	
23-11-2019	To SiliconServices	Journal	1987	22,000.00	
30-11-2019	To NGRT Systems Pvt Ltd	Journal	2080	4,499.00	
	To NGRT Systems Pvt Ltd	Journal	2081	2,998.00	
5-12-2019	To Sunita Computers and Mobiles	Journal	2165	3,250.00	
13-12-2019	To Balaji Automation & Service	Journal	2230	2,500.00	
	To Balaji Automation & Service	Journal	2231	8,989.00	
18-12-2019	To Pranay Rasekar	Journal	2243	1,556.00	
30-12-2019	To Jyoti Services	Journal	2278	4,460.00	
	To Computer Point	Journal	2281	4,000.00	
31-12-2019	To Jyoti Services	Journal	2288	3,075.00	
30-1-2020	To Pranay Rasekar	Journal	2537	1,750.00	
	To Pranay Rasekar	Journal	2538	2,600.00	
	To Pranay Rasekar	Journal	2539	1,050.00	
	To Pranay Rasekar	Journal	2540	1,500.00	
	To Pranay Rasekar	Journal	2541	800.00	
31-1-2020	To Jyoti Services	Journal	2545	4,275.00	
20-2-2020	To Jyoti Services	Journal	2731	2,625.00	
27-2-2020	To Pranay Rasekar	Journal	2776	1,450.00	
	To Pranay Rasekar	Journal	2777	1,750.00	
3-3-2020	To Jyoti Services	Journal	2881	5,625.00	
15-3-2020	To TDS on Contractor	Journal	3099	10,000.00	
16-3-2020	To TDS on Contractor	Journal	3115	10,000.00	
17-3-2020	To TDS on Contractor	Journal	3131	13,000.00	
	Carried Over			2,60,316.00	

continued ...

*Pulcar*

**J D College of Engineering & Managment**

Repairing &amp; Maintenance Computer Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,60,316.00	
17-3-2020	To TDS on Contractor	Journal	3132	17,000.00	
19-3-2020	To TDS on Contractor	Journal	3166	20,000.00	
	To TDS on Contractor	Journal	3167	26,000.00	
	To TDS on Contractor	Journal	3168	14,000.00	
20-3-2020	To TDS on Contractor	Journal	3188	15,000.00	
	To TDS on Contractor	Journal	3226	20,000.00	
	To TDS on Contractor	Journal	3228	20,000.00	
	To TDS on Contractor	Journal	3229	20,000.00	
	To Amit Computers And Service	Journal	3238	6,000.00	
	To Sharojne Enterprises	Journal	3253	15,000.00	
31-3-2020	To Jaidev Education Society	Journal	3426	16,776.00	
				4,50,092.00	
By	Closing Balance				4,50,092.00
				<b>4,50,092.00</b>	<b>4,50,092.00</b>



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 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. B. B.*

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



॥ ॐ ॥

# JYOTI Services

XEROX MACHINE, PRINTER, STATIOINER

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  
for improvement

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)



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 212A (Toner Refilling)	20	200	4000/-
J.D. Bank				
Rs. in words <b>4000/-</b>			<b>TOTAL</b>	<b>4000/-</b>

**Rs. Four Thousand Only.**

**C-21**  
**8/5**

Subject to Nagpur Jurisdiction

**For COMPUTER POINT**



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: 03/05/19

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

Sr. No.	PRODUCTS	Unit	Rate	Amount Rs.
1	Bony 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

• Mob.: 9975704148  
9923244797

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

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

Rs. (In words)	One Thousand One hundred only	TOTAL	1100/-
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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.

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. 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 (C En ETC Rakhinhe)	350/-	01	350/-
TOTAL				1500/-

Rs. (In words) 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, STATIONER

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 (RA)	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)





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. Jd College of Engineering & Management

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

Rs. in words

4500/-

TOTAL

4500/-

Rs. Four Thousand Five Hundred.

Subject to Nagpur Jurisdiction

For COMPUTER POINT

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

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

**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. : 1605  
Order No.:  
Date : 12/12/19

S.No.	PARTICULARS	Qty.	Rate	Amount
1)	12/A Tuner Refilling	10	200/-	2000=00
2)	12/A Drum change	06	100/-	600=00
3)	12/A magnet change	02	75/-	150=00
4)	12/A PCR change	01	75/-	75=00
5)	12/A Blade change	05	50/-	250=00
	TOTAL			3075=00

Rs.in words: Three thousand seven hundred and five only

- 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)**

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 <u>1750/-</u>				

Repaired OK.  
 [Signature]  
 24/02/2020

[Signature]  
 24/02/2020

**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

[Signature]  
FOR: PRANAY RASEKAR

719250006

11/02/2020

24/2

V

17/02/2020

To  
Mr. Endersham Shende  
as brown

## 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 <u>2600/-</u>

## 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  
(D.C. R.M. Lab.) Ph.: No.: 561

Sr.	Description	Rate	Unit	Amount
1]	Canon Laser shot 2900b Printer Servicing	350/-	01	350/-
2]	Sleeve 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.: 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 & 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, 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/-
	( <del>200</del> ) (server Room)			
Rs. (In wards) <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

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

XEROX MACHINE, PRINTER, STATIOINER

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

M/s. S. S. Cooleye Nagar

Inv. No. : 1707

**Order No.:**

Date: 14/2/20

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

- 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.

**For - JYOTI Services**

**(Signature)**

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: 26/2/2020Ph.: ..... No.: 574

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/-
Rs. (In words) <u>One Thousand Four Hundred &amp; Fifty Only</u>		TOTAL	1450/-	

**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  
For PRANAY RASEKAR  
26/02/2020

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 College of Engineering Date: 27/12/19  
(C.S.E.I.T.) Ph.: No.: 559

Sr.	Description	Rate	Unit	Amount
1)	Canon Lasershot 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.

*[Signature]*  
Customer's Signature*[Signature]*  
For: PRANAY RASEKAR

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

XEROX MACHINE, PRINTER, STATOINER

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

M/s. <u>JD - College</u>	Inv. No. <u>1727</u>
	Order No. <u>          </u>
	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
				Σ
	TOTAL			5625=00

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

- 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.

**For - JYOTI Services**

~~(Signature)~~

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-7

Sumita...  
Proprietor

Sumita Vivek Naware

APC 204



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	Toner 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

*Fileam chitane*  
TO  
*Bank*

Sumita  
Proprietor

Sumita Vivek Naware

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*  
*Subar*

*Sumita*  
Proprietor

Sumita Vivek Naware

APL 2/2

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  
JMB

  
Proprietor

**Sumita Vivek Naware**

APC 214

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**

APC 215

APC 211

**J D College of Engineering & Managment**

Fetry

**Repairing & Maintanance of Office Equipments**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-5-2019	To Akash R Jule	Journal	316	4,700.00	
30-6-2019	To F1 Infosolution And Services Pvt Ltd	Journal	595	7,476.00	
30-11-2019	To Milind Jibhe	Journal	2053	11,150.00	
22-3-2020	To Ashutosh Lanjewar	Journal	3266	500.00	
				23,826.00	
By	Closing Balance				23,826.00
				<b>23,826.00</b>	<b>23,826.00</b>





**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 02208801/25.6.19.

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

Forwarded  
Respected Principal Sir please.

Date. 25/06/19

Respected Sir, Hon. Director  
request of advance please

[Signature]  
milind jibhe  
(music Deptt.)

# J D College of Engineering & Managment

Fetry

## Repair & Maintanance-CAR

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-1-2020	To New Yash Motor & Tractor's	Journal	2441	2,550.00	
28-2-2020	To TDS on Contractor	Journal	2787	36,000.00	
	To TDS on Contractor	Journal	2788	36,000.00	
31-3-2020	To Rishabh Honda Services	Journal	3356	11,560.00	
				86,110.00	
By	Closing Balance				86,110.00
				86,110.00	86,110.00

