



SKCOMP

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasaheb magar college
Hadapsar pune

Date:-

No.:

26/11/22
1730

Sr.No.	Particulars	Qty.	Rate
1)	HP D2700 Motherboard	01	750/-
2)	Repairing - charger		
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

mmms
5-30/11/2022



Order by :
Pickup By :
Delivery Time :

750/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup Transport : Invoice No :

M TECH ENTERPRISES

Original for Recipient
INVOICE 3962

Date March 29, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

Handwritten signature and notes in blue ink.

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

Handwritten in red: Pmm:ls 30/3/2022

TOTAL	2.00	932.25	83.91	83.91	1100.06
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TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

M TECH ENTERPRISES

Original for Recipient
INVOICE 3946

Date March 16, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
1 Dell optical Mouse MS116		2.00	325.00 -Disc. 15.25%	49.58 9.00%	49.58 9.00%	650.04	
2 VGA Y Cable		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01	
3 Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03	
TOTAL		4.00	1169.56	105.26	105.26	1380.08	
		@18%	4.00	1169.56	105.26	105.26	1380.08

Handwritten: म. ए. म. ड. ड. ड.
D
17/3/2022

Handwritten: Cam
for GST
Kojir

TOTAL BEFORE TAX	₹ 1,380.01
DISCOUNT	(-) 210.45
TOTAL AFTER DISCOUNT	1,169.56
TOTAL TAX AMOUNT	₹ 210.52
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,380
AMOUNT DUE	₹ 1,380

Total: ₹ One Thousand Three Hundred Eighty Only

AUTHORIZED SIGNATORY



Note: We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and due tax.

TECH ENTERPRISES

Original for Recipient
INVOICE 3925

Date February 03, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

TOTAL

2.00

932.25

83.91

83.91

1100.06

Total: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



Handwritten signature and stamp:
Cash Paid
And Received
ABST

TOTAL BEFORE TAX

₹ 1,100.00

DISCOUNT

(-) 167.75

TOTAL AFTER DISCOUNT

932.25

TOTAL TAX AMOUNT

₹ 167.81

ROUNDED OFF

(-) 0.06

TOTAL AMOUNT

₹ 1,100

AMOUNT DUE

₹ 1,100

Not
/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
benn effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

|| Jay Shree Ram ||

Estimate

Cash

Credit



SKCOMP

Purchase

Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasabab magay college
Hadapsar - 2B

Date:-

5/3/22

No.:

1787

Sr.No.	Particulars	Qty.	Rate
1)	Segate 320 GB SATA	01	1350/-
2)	Hard disk		
3)			
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

48-6015 D-5

Order by :
Pickup By :
Delivery Time :
17/3/2022



1350/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Self Pickup

Transport :

Invoice No :

Payment Voucher

No. : 234

Dated : 11-Mar-2022

Particulars	Amount
Account : Repairs & Maintenance-Equipments	5,500.00

*Cheeked
Approved
6/04/2022
And for 2022*

Through :

Indian Bank 20918643894

On Account of :

being Bill No282/5.7.2021

Bank Transaction Details:

G.S.Kakade
Cheque 250151 11-Mar-2022 5,500.00

Amount (In words) :

INR Five Thousand Five Hundred Only

₹ 5,500.00

Prepared By

Receiver's Signature:

Mrs. J. N. Kadam
Sr. Clerk

Checked By

Mr. Bagde D. S.
Act. Registrar

Authorized Signatory

PRINCIPAL
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411028.

G. S. Kakade



Mob.: 9850036583
Ph : 27281389

We undertake A.M.C. Contract, Servicing & Maintenance of All types of Air conditioning Systems & Installation

Sr. No. 54/63, Vinayaknagar, Pimple Gurav, New Sangvi, Pune - 27.

M/s. Annasaheb Nagar
College pune - 28
Meeting hall A/c


Invoice No. **282** Date: 5/11/21
Challan No. Date:
Your Order No.
Date:

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1	Split Cooling A/c Indoor & outdoor wiring Done & New Contactor fitting	1	2500	5500	00
1	Daikin Split A/c Leak testing & Gas charging done	1	3000		
<p>Paid and Cancelled</p> <p>Rs.  Registrar</p> <p> Principal</p>					
TOTAL				5500	00

Rupees in Word Five thousand five hundred only


G. S. Kakade

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
Invoice No. :-	NI/21-22/0001010		Customer Reference :-			
Invoice Date :-	08-03-2022		Work At :-	Office		
Details of Receiver/Billed to :			Details of Consignee/Shipped to :			
Name:-	Annasaheb Magar College (Sr. College)		Name:-	Annasaheb Magar College (Sr. College)		
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0		GSTIN NO. :-	0		
PAN NO. :-	0		PAN NO. :-	0		
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	37079090	12	212.00	2,544.00
2		Laser Toner Drum	84439959	2	212.00	424.00
3		Laser Toner Magnet	84439959	1	150.00	150.00
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
Amount in Words :-		Rupees Three Thousand Six Hundred Seventy Nine Only		Total Amount Before Tax		3,118.00
GST NO. :- 27AGDPR9212Q12Q		PAN NO. :- AGDPR9212Q		Add : CGST :		9% 280.50
STATE NAME :- MAHARASHTRA, CODE 27				Add : SGST :		9% 280.50
				Add : IGST :		0% -
				Total Amount After Tax		3,679.00
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.			Certified that the particulars given above are true & correct			
Bank Account No:- 90610010657						
Bank Branch IFSC:- COSB0000906						
Bank Branch:- Hadapsar						
Customer's Seal & Signature						

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

Invoice No. :-	NI/21-22/000942	Customer Reference :-	
Invoice Date :-	14-02-2022	Work At :-	Office

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	37079090	8	212.00	1,696.00
2		Laser Toner Drum	84439959	1	212.00	212.00
3		Laser Toner Magnet	84439959	1	150.00	150.00
4		Laser Toner Doctor Blade	84439959	1	100.00	100.00
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Inward No. 531 dt 14/02/2022
 Remarks -
 For Forward
 For Info
 For Records
 Registrar
 16/2/2022
 Principal

Paid and Cancelled
 Rs.
 Registrar
 Principal

Amount in Words :-	Rupees Two Thousand Five Hundred Forty Six Only	Total Amount Before Tax	2,158.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 194.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 194.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0%
		Total Amount After Tax	2,546.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
 Bank Account No:- 90610010657
 Bank Branch IFSC:- COSB0000906
 Bank Branch:- Hadapsar
 Customer's Seal & Signature

Certified that the particulars given above are true & correct
 For NOBLE INFOTECH

 AUTHORISED SIGNATURE

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE

Invoice No. :-	NI/21-22/000764	Customer Reference :-	Original for Buyer Duplicate for Transporter Triplicate for Supplier
Invoice Date :-	13-12-2021	Work At :-	Office

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount
1	2961/22.11.2021	Laser Toner Refilling	HP 12 A	1	212.00	212.00
2			HP 88 A			-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Paid and Cancelled
Rs. *10000*
Registrar *10/12/2024*
Principal



Amount in Words :-	Rupees Two Hundred Fifty Only	Total Amount Before Tax	212.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 19.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 19.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	250.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
Bank Account No:- 90610010657
Bank Branch IFSC:- COSB0000906
Bank Branch:- Hadapsar
Customer's Seal & Signature *[Signature]*

certified that the particulars given above are true & correct
For NOBLE INFOTECH
NOBLE INFOTECH
PUNE
AUTHORIZED SIGNATURE
[Signature]

M TECH ENTERPRISES

Original for Recipient
INVOICE 3900

Date December 07, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00 -Disc. 15.25%	41.95 9.00%	41.95 9.00%	550.03

Forward No
Remarks
or Follow up
or Information
or Records
Registrar

Printed
12-16/12/2021

Paid and Cancelled
Rs. *P*
Registrar Principal

TOTAL	1.00	466.14	41.95	41.95	550.03
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Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY M-Tech Enterprises
Pune
412307

Received
12/16/21

TOTAL BEFORE TAX	₹ 550.01
DISCOUNT	(-) 83.88
TOTAL AFTER DISCOUNT	466.14
TOTAL TAX AMOUNT	₹ 83.90
ROUNDED OFF	(-) 0.03
TOTAL AMOUNT	₹ 550
AMOUNT DUE	₹ 550

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Accepted

शेवाळे इलेक्ट्रिकल्स

सर्व प्रकारच्या मोटार रिवाइडिंग व रिपेअरिंग करून मिळेल. सबमर्सीबल पंप, ओपनव्हेल पंप, मोनोब्लॉक पंप आणि इंडेक्शन मोटर्स तसेच फॅन, मिक्सर खात्रीशिर रिपेअर करून मिळतील.

सर्व्हे नं. 903/3, उड्डानपुलाशेजारी, रेल्वे स्टेशन जवळ, गोपाळपट्टी, मांजरी रोड, मांजरी बु. ॥ पुणे - ४१२३०७.

प्रोप्रा.: निलेश सुरेश शेवाळे • मोबाईल : 9421410353 / 8329758289

नाव अण्णा साहेब मगर (कॉलेज) बिल नं.: 1
दिनांक : 31-12-2021

अ.नु.	तपशिल	नग	दर	रुपये
1)	2.HP मोनोब्लॉक पंप रिवायडिंग	1		2450/-
2)	३HP ब्लॉक वॉल्वेजिंग चेंज 6505 / 6203	2		550/-
3)	भोअर खोलाणे जोडणे ॲन्ड वॉल्वेजिंग	1		
4)	वॉटर लोअर			
<p>फक्त कदम नसून / मरिफत. खता नसून Cash मधून कोणता भाव कसबात घावे.</p> <p>Paid and Cancelled Rs. Principal</p> <p>Registrar</p> <p>शेवाळे इलेक्ट्रिकल्स</p>				
एकूण रुपये				3000/-

वसूली रुपये तीन हजार रुपये
धन्यवाद! Sheval

Sheval
शेवाळे इलेक्ट्रिकल्स करिता



SKCOMP

Cash Credit
Purchase Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

Rs. : Annasabai magar college Date:-
Mudapur pune 28.

No. 1501

Sr.No.	Particulars	Qty.	Rate
1)	Crystal projector ceiling	01	1350/-
2)	mount Bracket		
3)	(6 Ft)		
4)	FF and D-S		
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

Permits
21/12/2024

Paid and Cancelled

Rs.

Registrar

Principal



Order by : Receives for
Pickup By : [Signature]
Delivery Time :

1350/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup Transport :

Invoice No : [Signature]

RAJSHREE ELECTRICAL



Shop No. 22,4, DEF, Kamdhenu Estate, Pune-Solapur Road,
Wagholi, Pune-411 028. | Ph.: 020 26998972 Mob. : 9850580520

Authorized Dealer : Novel Sewing Machine, Usha, Havells, Crompton, Kenstar,
Symphony, Bajaj, Philips, Polycab, Diamond Pipe,
Everything in Music System & Home Appliances.

DATE / QUOTATION

Date: 01/02/2022

A.M. closed. Hunder

Particulars	Qty	Rate	Rs	Ps.
P.L. 7-4	1	300	300	
Total				300

~~प्र. - 8101 D-5~~
~~23/2/2022~~
ज. श्री. इलेक्ट्रिकल
22,4DEF, कामधेनु एस्टेट, वाघोली
पुणे - सोलापूर रोड, महाराष्ट्र
फोन नं. 020-26998972

Cancelled

TRR

Good Once Sold
Will Not Taken Back.

For RAJSHREE ELECTRICAL

Estimate

FATEMI HARDWARE & BUILDING MATERIAL

All kinds of Hardware & Building Materials

Shop No. C-3, Maniratna Angan, Manjari Road, Indraprastha Nagar,
Hadapsar, Pune, 411 028. Hussain : 9923448252, Moiz : 7709155352

Name cash AM college Date 1/2/2022

	Particulars	Qty	Amount
①	Manta Drawer lock	3 nos	360 = 00
②	Godrej Drawer lock	1 nos	150 = 00
③	M.S Bolt Tower 3"	3 nos	90 = 00
④	Screw 6x14	3 nos	45 = 00
⑤	Triphul Bit/6n	1 nos	85 = 00
<p style="color: red; font-weight: bold; font-size: 1.2em;">प्र. बाबत डिस</p> <p style="color: blue; font-size: 1.2em;">Paid and cancelled</p> <p style="color: red; font-size: 1.2em;">Rs 730/-</p> <p style="color: red; font-size: 1.2em;">01/2/2022</p> <p style="color: blue; font-size: 1.2em;">Principal</p>			S
<p style="font-weight: bold; font-size: 1.2em;">Fatemi</p> <p style="font-weight: bold; font-size: 1.2em;">Hardware & Building Material</p> <p style="font-size: 1.5em; color: blue;">Mahuli</p> <p style="font-weight: bold; font-size: 1.2em;">Proprietor</p>			730 = 00
	Total		

Goods once sold will not be taken back or exchanged

TECH ENTERPRISES

Original for Recipient
INVOICE 3920

Date February 03, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Quick Heal Anti-Virus Pro 1 Year 1 pc		2.00	650.00 -Disc: 15.25%	99.16 9.00%	99.16 9.00%	1,300.07

Inward No 515-2 dt 8/2/2022
Remarks
For Follow up
For Information
For Records
Prinmi SS
8/2/2022
Registrar Principal

TOTAL	2.00	1101.75	99.16	99.16	1300.07
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Total: ₹ One Thousand Three Hundred Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,300.00
DISCOUNT	(-) 198.25
TOTAL AFTER DISCOUNT	₹ 1,101.75
TOTAL TAX AMOUNT	₹ 198.32
ROUNDED OFF	(-) 0.07
TOTAL AMOUNT	₹ 1,300.00
AMOUNT DUE	₹ 1,300.00

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TECH ENTERPRISES

Original for Recipient
INVOICE 3921

Date February 03, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430170000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		4.00	550.00 -Disc. 15.25%	167.81 9.00%	167.81 9.00%	2,200.11

श्री. वसुदेव डिस
9/2/2022

TOTAL

4.00 1864.50 167.81 167.81 2200.11

Total: ₹ Two Thousand Two Hundred Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX	₹ 2,200.00
DISCOUNT	(-) 235.50
TOTAL AFTER DISCOUNT	1,864.50
TOTAL TAX AMOUNT	335.61
ROUNDED OFF	(-) 0.11
TOTAL AMOUNT	₹ 2,200
AMOUNT DUE	₹ 2,200

Annasaheb Magar College, Hadapsar- SR Grant

Payment Voucher

No. : 187

Dated : 2-Feb-2022

Particulars	Amount
Account : Cleaning / Sanitation Exp	1,07,261.00
Less : TDS	(-)-2,145.00

Anil Malawade
Anil Malawade
Internal Auditor
Pune District Education Association
Pune - 411 002

dt 31/02/2022

Through :

Indian Bank 20918643894

On Account of :

being payment ag mth of Jan 2022

Bank Transaction Details:

Surya Service Solutions
Cheque 059625 2-Feb-2022 1,05,116.00

Amount (In words) :

INR One Lakh Five Thousand One Hundred Sixteen Only

Prepared By

Mrs. D. N. Kadam
Mrs. D. N. Kadam
Receiver's Signature:

Checked By

Mr. Gayde D. S.
Mr. Gayde D. S.
Act. Registrar

P. P. B.

PRINCIPAL
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411028.

Rec'd
[Signature]

₹ 1,05,116.00



SAINIK SECURITY SERVICE

Date :

INVOICE

ANNASAHEB MAGAR MAHAVIDYALAYA
HADAPSAR, PUNE

Invoice No :- SSS/01/2022/202

Invoice date :- 31/01/2022

W.O.No/Date :-

Towards Security Services Provided
FOR THE MONTH OF JANUARY 2022.

Particulars	Days/ Hours	Rate Monthly	Amount (INR)
	1 Cost of Night Security Guards (Day/Night Shift)	279	10000
279 Net Amt.			90000
Services Charges			
GST @ 18 %			16200
Grand Total			106200

Paid and Cancelled
Rs.
Registrar Principal

word :- One Lakh Six Thousand Two Hundred Only.

GST NO : 27AMKPM8781CIZO
PAN NO : AMKPM8781C
PF CODE : MH/PUN/124924
ESI CODE : 33000421110001001
Services Tax Category - Security Services

Signature & seal

Inward No 496 dt. 31/1/2022

Remarks For Follow up *shri. Bagde D.S*

For Information For Records

Registrar

Principal 31/1/2022





Surya Service Solutions

Mechanized House Keeping, Horticulture Maintenance,
And All Types of Allied Services

Eshwari Enclave, North Block, SF-2, Kanakanagar, R.T.Nagar, Bangalore-560032

Ref. No. :

Date: 1-2-2022

INVOICE

TO, ANNASAHEB MAGAR COLLEGE HADPSAR PUNE,	Date :- 01/02 /2022
	BILL NO F0077
	Pan no.BGDPS0320P
PERIOD OF BILL-01/1/2022 TO 31/1/2022	MOB.NO.9762006551

Commercial

Sl/No	Housekeeping-Cleaning Services	QTY	UNIT COST	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost			81,907.00
5	Chemical and Material			7500.00
6	Machinery and Consumable			3500.00
8	MANAGEMENT FEE			14354.00
7	Total			107261.00
11	GROSS TOTAL			107,261.00

In Words :- One lakh Seven Thousand two Hundered and Sixty one.

Note :- Payment term 10th of every month.

Paid and Cancelled
Rs.

For, Authorized Signatory

Surya Service Solutions

Registrar

Principal

Handwritten signature and stamp of Registrar/Principal.

Handwritten signature and date: 5-2-2022

Handwritten note: 21457

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
Invoice No. :-	NI/21-22/000795	Customer Reference :-				
Invoice Date :-	04-01-2022	Work At :-	Office			
Details of Receiver/Billed to :			Details of Consignee/Shipped to :			
Name:-	Annasaheb Magar College (Sr. College)		Name:-	Annasaheb Magar College (Sr. College)		
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0	GSTIN NO. :-	0			
PAN NO. :-	0	PAN NO. :-	0			
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount
1		Laser Toner Refilling	IIP 12.88 a	9987	212.00	2,332.00
2		Laser Toner Drum	HP 12.88 a	3	212.00	636.00
3		Laser Toner Doctor Blade		1	100.00	100.00
4						
5	Inward No	436 dt 4/1/2022				
6	Remarks					
7	For Follow up					
8	For Int					
9	For Record					
10	Registrar	Principal				
11	22	21				
Amount in Words :- Rupees Three Thousand Six Hundred Twenty Only			Total Amount Before Tax		3,068.00	
			Add : CGST :		9% 276.00	
			Add : SGST :		9% 276.00	
			Add : IGST :		0% -	
			Total Amount After Tax		3,620.00	
GST NO. :- 27AGDPR9212Q1ZQ						
PAN NO. :- AGDPR9212Q						
STATE NAME :- MAHARASHTRA, CODE 27						
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.			Certified that the particulars above are true & correct			
Bank Account No:- 90610010657						
Bank Branch IFSC:- COS80000906						
Bank Branch:- Hadapsar						
Customer's Seal & Signature						



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I, Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com


SALES INVOICE

To, The Principal Annasaheb Magar College, Hadapsar Manjari Road Pune - 28	SALES INVOICE 19629	DATE 05/10/2021		
	Order No.	Langue	Date	05/10/2021
	Delivery By	Newaskar Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
Bundles	5			
Credit Days	0			

Rs - 1.00

Brought Forward 299

56,200.20

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
Paid and Cancelled Rs.  Registrar Principal							

Gross Amt: 66905	Dis Amt: 10,704.80	Total Books: 299	TOTAL	56,200.20
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Fifty Six Thousand Two Hundred Only			Total Amt :	56,200.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
 - Subject to Jalgaon Jurisdiction
 - Goods once sold will not be taken back.
 - All dispatches are made at Buyer's Risk.
- SPAN - AAQPP. 0048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



Authorised Signature



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Annasaheb Magar College, Hadapsar Manjari Road Pune - 28	SALES INVOICE.....19630	DATE	05/10/2021	
	Order No.	Arts Textbooks	Date	05/10/2021
	Delivery By	Newaskar Transport		
	G.R. No		Weight	0
	Doc. Through		Freight	Paid
	Bundles	5		
	Credit Days	0		

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	भारतीय आर्थिक विकास	Pagar S K	20	195.00	3,900.00	30%	2730.00
2	आंतरराष्ट्रीय अर्थशास्त्र	Kale Sambhaji	15	245.00	3,675.00	30%	2572.50
3	सार्वजनिक आयव्यय	Aavhad Suhas	15	225.00	3,375.00	30%	2362.50
4	Public Finance (TYBA SPPU) S4	Thoke Shivaji	3	195.00	585.00	30%	409.50
5	व्यवसाय व्यवस्थापन	Kale Sambhaji	10	110.00	1,100.00	30%	770.00
6	आंतरराष्ट्रीय संबंध	Sonwane Mani	15	225.00	3,375.00	30%	2362.50
7	पर्यटन भूगोल	Patil N M	20	225.00	4,500.00	30%	3150.00
8	भारताचा भूगोल	Salunkhe Vasu	15	210.00	3,150.00	30%	2205.00
9	व्यक्तिमत्व विकास	Nemade Jaysh	3	175.00	525.00	30%	367.50

Paid and Cancelled
Rs.

Registrar Principal

Gross Amt: 24185	Dis Amt: 7,255.50	Total Books: 116	TOTAL	16,929.50
Remarks	Postage			0.00
	Packing & Freight			0.00
Rupess: Sixteen Thousand Nine Hundred Thirty Only	Total Amt :			16,930.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.

5.PAN - AAQPP.9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



Authorised Signature



PRASHANT BOOK HOUSE

Library Suppliers ■ Distributors ■ Publishers

17, Stadium Shopping Centre, Opp. S.B.I., Jalgaon 425001

Tel: (0257) 2235520, 2232800 Mb: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Annasaheb Magar College, Hadapsar Manjari Road Pune - 28	SALES INVOICE 19729	DATE 17/10/2021
	Order No. Commerce Textbooks	Date 17/10/2021
	Delivery By Newaskar Transport	
	G.R. No	
	Doc. Through	Weight 0
	Bundles 5	Freight Paid
	Credit Days 0	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
1	Advanced Accounting - I (TYBCom SPPU)	Jadhav Ravind	20	265.00	5,300.00	30%	3710.00
2	Business Regulatory Framework (TYBCom SPPU) Sem V	Chaudhari Cha	5	185.00	925.00	30%	647.50
3	अंकेक्षण (सत्र-५)	Zalte Dhiraj	10	225.00	2,250.00	30%	1575.00
4	Auditing (TYBCom SPPU) Sem V	Zalte Dhiraj	3	225.00	675.00	30%	472.50
5	व्यवसाय प्रशासन-मा.संसाधन व्यवस्थापन (सत्र ५)	Kamalkar Rajee	10	150.00	1,500.00	30%	1050.00
6	व्यवसाय प्रशासन - वित्त (सत्र ५)	Kamalkar Rajee	10	150.00	1,500.00	30%	1050.00

Paid and Cancelled
Rs.

Registrar Principal

Gross Amt: 12150	Dis Amt: 3,645.00	Total Books: 58	TOTAL 8,505.00
Remarks			Postage 0.00
Rupees: Eight Thousand Five Hundred Five Only			Packing & Freight 0.00
			Total Amt: 8,505.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9890997937
 Email : nirali@local@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

PRINCIPAL,
 NASAHEB MAGAR MAHAVIDYALAY,
 DAPSAR
 PUNE 411028

Invoice No. : P43313
 Date : 26/10/2021
 Order No. : SACHIN SHINDE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Date : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount
N5766	TYBA.5	BHARTIYA ARTHIK VIKAS-I (G-3) UJ	30	70.00	2100.00	30.00	1470.00
N5767	TYBA.5	AANTARRASHTRIYA ARTHASHASTRA-I UL	20	50.00	1000.00	30.00	700.00
N5768	TYBA.5	SARVJANIK AAYAVYAY-I (S-4) UJ	20	60.00	1200.00	30.00	840.00
N5769	TYBA.5	RAJYASHASTRA (Adhy.raj vish) G-3 TS	30	45.00	1350.00	30.00	945.00
N5771	TYBA.5	RAJYASHASTRA (lokpraghasan-I) S-3 J	20	35.00	700.00	30.00	490.00
N5772	TYBA.5	ANTARASHTIYA SAMBANDH TS	20	60.00	1600.00	30.00	1120.00
N5779	TYBA.5	BHARATACHA BHUGOL-I More	15	80.00	1200.00	30.00	840.00
N5786	TYBA.5	INDIAN ECONOMIC DEVELOPMENT-I S	5	40.00	200.00	30.00	140.00
N5787	TYBA.5	INTERNATIONAL ECONOMICS-I (S-3) D	5	70.00	350.00	30.00	245.00
N5788	TYBA.5	ECONOMICS (Pub.Finan) S-4 AS	5	50.00	250.00	30.00	175.00
N5789	TYBA.5	POLITICAL SCIENCE (Mod.pol) G-3 TK	5	55.00	275.00	30.00	192.50
N5791	TYBA.5	POLITICAL SCIENCE(pub.admi.)S-3 JI	5	40.00	200.00	30.00	140.00
N5798	TYBA.5	GEOGRAPHY (Geo.of Tour) G-3 MD	5	75.00	375.00	30.00	262.50
N5800	TYBA.5	GEOGRAPHY (Geo.of india) S-3 MD	5	60.00	300.00	30.00	210.00
Total Copies			190				7770.00
Gross Amount							

Paid and Cancelled
 Rs.

Registrar Principal

Rupees : Seven Thousand Seven Hundred Seventy Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

- Interest @24% p.a. will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 0103232002205 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip. Client Code: NIR2205HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com



E. & O. E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005

Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com

PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra

Tel : (020) 2445 2044, Mobile : 9890997937

Email : niralilocal@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R120

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

E PRINCIPAL,
NASHAHEB MAGAR MAHAVIDYALAY,
DAPSAR
PUNE 411028

Invoice No. : P43620
Date : 11/11/2021
Order No. : SACHIN SHINDE
Order Date :
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles :
Receipt No. :
Receipt Date :
Dispatched By : HAND DELIVERY
Receipt Through : DIRECT

State : 27 - Maharashtra

GSTIN :
P.A.No. :
HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5736	TYBCom.5	ADVANCED ACCOUNTING MK	30	270.00	8100.00	30.00	5670.00
N5737	TYBCom.5	BUSINESS REG.FRAMEWORK Chaudhri	15	170.00	2550.00	30.00	1785.00
N5739	TYBCom.5	AUDITING Sheth, Nitve	15	190.00	2850.00	30.00	1995.00
N5740	TYBCom.5	BUSINESS ADMINISTRATION-II TP	15	90.00	1350.00	30.00	945.00
N5741	TYBCom.5	BUSINESS ADMINISTRATION-III TP	15	70.00	1050.00	30.00	735.00
N5744	TYBcom.5	COST & WORK ACCOUNTING-II MK	20	200.00	4000.00	30.00	2800.00
N5745	TYBCom.5	COST & WORK ACCOUNTING-III MK	20	300.00	6000.00	30.00	4200.00
N5750	TYBCom.5	INTERNATIONAL ECONOMICS-I Dani	20	100.00	2000.00	30.00	1400.00
N5751	TYBCom.5	VYAPARI KAYDE NIYAM.RACHNA-I KBD	20	180.00	3600.00	30.00	2520.00
N5753	TYBCom.5	ANKESHAN Kalakar, Doke	20	225.00	4500.00	30.00	3150.00
N5754	TYBCom.5	VYAVSAY PRASHASHAN-II KJB	20	100.00	2000.00	30.00	1400.00
N5755	TYBCom.5	VYAVSAY PRASHASAN-III KJ	20	90.00	1800.00	30.00	1260.00
N5762	TYBCom.5	ANTARASHTRIYA ARTHSHAstra-I UDAL	20	90.00	1800.00	30.00	1260.00
Total Copies			250				29120.00
Gross Amount							

Paid and Cancelled
Rs.

Registrar Principal

Rupees : Twenty Nine Thousand One Hundred Twenty Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

- Books supplied as per order will not be accepted back.
- Any changes in the bill to be informed within 7 days.

- Interest @24% p.a.will be charged if payment is made after 30 days.
- Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

Chetem

E. & O. E Authorised Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9890997937
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA: 27

BILL OF SUPPLY

Original for Recipient

IE PRINCIPAL,
 NNASAHEB MAGAR MAHAVIDYALAY,
 ADAPSAR
 PUNE 411028

Invoice No. : P44315
 Date : 30/11/2021
 Order No. : SACHIN SHINDE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
N5104	FYBcom 1	INDIAN TAX SYSTEM & INCOME TAX FY.1	40	110.00	4400.00	30.00	3080.00
N5166	FYBCom.1	GOODS AND SERVICE TAX PKD	40	50.00	2000.00	30.00	1400.00
		Total Copies	80				
		Gross Amount					4480.00

Paid and Cancelled
 Rs.

Registrar Principal

Rupees : Four Thousand Four Hundred Eighty Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

- N.B.:
- Books supplied as per order will not be accepted back.
 - Any changes in the bill to be informed within 7 days.
 - Interest @24% p.a will be charged if payment is made after 30 days.
 - Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002205 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E. & O. E Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9890997937
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Duplicate for Supplier

THE PRINCIPAL,
 ANNASAHEB MAGAR MAHAVIDYALAY,
 HADAPSAR
 PUNE 411028

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P44577
 Date : 07/12/2021
 Order No. : SACHIN SHINDE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
MS778	TYBA.5	BHUGOL (Parya.bhugol-I) G-3 MD	15	150.00	2250.00	30.00	1575.00
		Total Copies	15				1575.00
		Gross Amount					1575.00

Paid and Cancelled
 Rs.

Registrar

Principal

Rupees : One Thousand Five Hundred Seventy Five Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days.

3. Interest @24% p.a. will be charged if payment is made after 30 days.
 4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip. Client Code: NIR2206SHAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E. & O. E Authorised Signatory



PRASHANT BOOK HOUSE

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SALES INVOICE

To, The Principal Annasaheb Magar College, Hadapsar Manjari Road Pune - 28	SALES INVOICE 19631	DATE 05/10/2021
	Order No. Science Textbooks	Date 05/10/2021
	Delivery By Nowaskar Transport	
	G.R. No	Weight 0
	Doc. Through -	Freight Paid
	Bundles 5	
	Credit Days 0	

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS %	AMOUNT
1	Pune-TY Chem - 501 (Physical Chem - I) Sem V	Takate S B	10	145.00	1,450.00	30%	1015.00
2	Pune-TY Chem - 502 (Analytical Chem - I) Sem V	Kuchekar Shas	10	135.00	1,350.00	30%	945.00
3	Pune-TY Chem - 504 (Inorganic Chem - I) Sem V	Kapadnis K H	10	130.00	1,300.00	30%	910.00
4	Pune-TY Chem - 505 (Industrial Chem - I) Sem V	Aware D V	10	130.00	1,300.00	30%	910.00
5	Pune-TY Chem - 507 (Organic Chem - I) Sem V	Gite V N	10	115.00	1,150.00	30%	805.00
6	Pune-TY Chem - 508 (Chem of Biomolecules) Sem V	Suresh Meena	10	145.00	1,450.00	30%	1015.00
7	Pune-TY Chem - 510B (Polymer Chem) Sem V	Kale Sambhajji	10	130.00	1,300.00	30%	910.00
8	Pune-TY Chem - 511A (Environmental Chem) Sem V	Kamble Pramo	10	115.00	1,150.00	30%	805.00
9	Practical Organic Chemistry	Kolat Swati P	5	350.00	1,750.00	30%	1225.00
10	Pune-TY Phy-351 (Mathematical Methods In Physics - II) Sem V	Sarode Madha	10	135.00	1,350.00	30%	945.00
11	Pune-TY Phy-352 (Electrodynamics) Sem V	Jadhavar Asho	10	120.00	1,200.00	30%	840.00
12	Pune-TY Phy-353 (Classical Mechanics) Sem V	Deore Madhav	10	120.00	1,200.00	30%	840.00
13	Pune-TY Phy-354 (Atomic and Molecular Physics) Sem V	Talware Ravini	10	115.00	1,150.00	30%	805.00
14	Pune-TY Phy-355 (Computational Physics) Sem V	Patil P V	10	170.00	1,700.00	30%	1190.00
15	Pune-TY Phy-356 (Elements of Material Science) Sem V	Deore Madhav	10	165.00	1,650.00	30%	1155.00
16	Pune-TY Zoo-351 (Pest Management) Sem V	Jawale Chetan	10	120.00	1,200.00	30%	840.00
17	Pune-TY Zoo-352 (Histology) Sem V	Pingle S A	10	110.00	1,100.00	30%	770.00
18	Pune-TY Zoo-353 (Biological Chemistry) Sem V	Chaudhari S V	10	240.00	2,400.00	30%	1680.00
19	Pune-TY Zoo-354 (Genetics) Sem V	Gulave Arun	10	120.00	1,200.00	30%	840.00
20	Pune-TY Zoo-355 (Developmental Biology) Sem V	Giramkar Shar	10	95.00	950.00	30%	665.00
21	Pune-TY Zoo-356 (Parasitology) Sem V	Bhalla Reshar	10	110.00	1,100.00	30%	770.00



PRASHANT BOOK HOUSE

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Tel: (0257) 2235520, 2232800 Mbr: 9421636460

Web: www.prashantpublications.com Email: prashantbookhouse@gmail.com

SALES INVOICE

To, The Principal Annasaheb Magar College, Hadapsar Manjari Road Pune - 28	SALES INVOICE	19631	DATE	05/10/2021
	Order No.	Science Textbooks	Date	05/10/2021
	Delivery By	Newaskar Transport		
	G.R. No			
	Doc. Through		Weight	0
	Bundles	5	Freight	Paid
	Credit Days	0		

Rs - 1.00

Brought Forward 205 19,880.00

SNO.	TITLE	AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
<p>Paid and Cancelled Rs. Registrar Principal</p>							


Gross Amt: 28400	Dis Amt: 8,520.00	Total Books: 205	TOTAL	19,880.00
Remarks			Postage	0.00
			Packing & Freight	0.00
Rupees: Nineteen Thousand Eight Hundred Eighty Only			Total Amt :	19,880.00

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

- Interest @ 18% P.A. Will be charged on bills remaining unpaid after 30 day.
- Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispatches are made at Buyer's Risk.
- PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE



Authorised Signature



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9690997937
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R1Z0 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
 ANNASAHEB MAGAR MAHAVIDYALAY,
 HADAPSAR
 PUNE 411028

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : P44075
 Date : 23/11/2021
 Order No. : SACHIN SHINDE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

Code	Class	Description of Goods	Qty	Rate	Amount	Disc %	Net Amount ₹
YS852	TYBSc.5	BOTANY (Crypto.botany) P-1 DW	20	190.00	3800.00	30.00	2660.00
YS853	TYBSc.5	BOTANY (Archegoniate) P-2 DC	20	150.00	3000.00	30.00	2100.00
		Total Copies	40				
		Gross Amount					4760.00

Paid and Cancelled
 Rs.

Registrar Principal

Rupees : Four Thousand Seven Hundred Sixty Only

Note: Educational Books are exempted from GST. Certified that the particulars given above are true and correct.
 1. Books supplied as per order will not be accepted back. 3. Interest @24% p.a. will be charged if payment is made after 30 days.
 2. Any charges in the bill to be informed within 7 days. 4. Subject to Pune Jurisdiction.
 Bank Details: HDFC Bank, Branch: FC Road, Pune 411006, A/C.No: 01032320002200 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip.* Client Code: NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E Authorized Signatory



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312-Shivajinagar Off J M Road Pune-411005
 Tel No.: (020)-25512336/7/9 Email : marketing@pragationline.com
 # PUNE LOCAL : 119 Budhwar Peth, Jogeshwari Mandir Lane Pune-411002, Maharashtra
 Tel : (020) 2445 2044, Mobile : 9890997937
 Email : niralilocal@pragationline.com Website : www.pragationline.com
 GSTIN No.: 27AABFN0229R120 PAN No.: AABFN0229R MAHARASHTRA : 27

BILL OF SUPPLY


Original for Recipient

THE PRINCIPAL,
 ANNASAHEB MAGAR MAHAVIDYALAY,
 HADAPSAR
 PUNE 411028

Invoice No. : P44575
 Date : 07/12/2021
 Order No. : SACHIN SHINDE
 Order Date :
 Payment Terms : Immediate
 Place Of Supply : 27-Maharashtra
 Bundles :
 Receipt No. :
 Receipt Date :
 Dispatched By : HAND DELIVERY
 Receipt Through : DIRECT

State : 27 - Maharashtra

GSTIN :
 P.A.No. :
 HSN Code : 490110

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
N5675	TYBSc.5	MICROBIOLOGY (Med.Micro) P-1 DA	25	125.00	3125.00	30.00	2187.50
N5676	TYBSc.5	MICROBIOLOGY (Immunology-I)P-2 PA	25	185.00	4625.00	30.00	3237.50
N5677	TYBSc.5	MICROBIOLOGY (Enzymology) P-3 AP	25	90.00	2250.00	30.00	1575.00
N5679	TYBSc.5	MICROBIOLOGY (Ferm.Tech) P-5 GK	25	135.00	3375.00	30.00	2362.50
N5678	TYBSc.5	MICROBIOLOGY (Genetics)P-4 DS	25	135.00	3375.00	30.00	2362.50
N5680	TYBSc.5	MICROBIOLOGY (Agri.Micro) P-6 PK	25	110.00	2750.00	30.00	1925.00
Total Copies			150				
Gross Amount							13650.00
<p>Paid and Cancelled Rs.  Registrar Principal</p>							

Rupees : Thirteen Thousand Six Hundred Fifty Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

- N.B.:
- Books supplied as per order will not be accepted back.
 - Any changes in the bill to be informed within 7 days.
 - Interest @24% p.a will be charged if payment is made after 30 days.
 - Subject to Pune Jurisdiction.

Bank Details: HDFC Bank. Branch: FC Road, Pune 411005. A/C.No: 01632320002266 IFSC Code: HDFC0000103
 For Cheque Payment use CMS Deposit Slip.* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank.
 Please inform after payment - marketing@pragationline.com

E. & O. E. Authorised Signatory

INVOICE


(Duplicate)

SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 SHISHNA APT, 535 SHANIWAR PETH
 CHANDRANAGAR, CHOWK, OPP
 TALKIES, PUNE-30
 4433374, 24434662, 9325315464
 110PN2004PTC019129
 harpgroup31@rediffmail.com

SHARAD MAGAR COLLEGE
 CHANDRANAGAR, MANJARI ROAD
 PUNE
 411008 (PAWAN KARDAK)

Invoice No. 1424	Dated 11-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1424	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
TEXT T.Y.B.A SEM.V.PSYCHOLOGY G-3(MAR) PT-3134	PT-3134	10 No.	77.00	No.	30 %	770.00
TEXT T.Y.B.A.SEM.V.GEOGRAPHY OF TO G3 (MAR) PT-3136	PT-3136	10 No.	91.00	No.	30 %	910.00
Total		20 No.				1,680.00 ₹

Paid and Cancelled
 Rs. 
 Registrar Principal


Amount Chargeable (in words)
 One Thousand Six Hundred Eighty INR Only

Declaration
 I 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 O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001796

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

Prepared by _____ Verified by _____ Authorised Signatory 

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(Duplicate)


SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 RISHNA APT, 535 SHANIWAR PETH
 ALWANT CHOWK, OPP
 AT TALKIES, PUNE-30
 24433374, 24434662, 9325315464
 2110PN2004PTC019129
 sharpgroup31@rediffmail.com

MAHEB MAGAR COLLEGE
 DEV NAGAR, MANJARI ROAD
 SAR PUNE
 50830310 (PAWAN KARDAK)

Invoice No. 1425	Dated 11-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1425	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
EXT T.Y.B.A SEM.V.PSYCHOLOGY G-3(ENG) PT-3100		10 No.	115.00	No.	30 %	805.00
Total						10 No. 805.00 ₹

Paid and Cancelled
 Rs. 
 Registrar Principal

Amount Chargeable (in words)
 Eight Hundred Five INR Only

I 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 O/D A/C - 609044005130
 A/c No. : 609044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001795

Customer's Seal and Signature

for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

Prepared by _____ Verified by _____ Authorized Signatory 


SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(Duplicate)


SHARP PUBLICATIONS PVT. LTD, 1-Apr-2020 4-A KRISHNA APT, 535 SHANIWAR PETH A BALWANT CHOWK, OPP BHAT TALKIES, PUNE-30 IO: 24433374, 24434652, 9325315464 U22110PN2004PTC019129 Mail : sharpgroup31@rediffmail.com ASAHEB MAGAR COLLEGE ADEV NAGAR, MANJARI ROAD APSAR PUNE 9850830310 (PAWAN KARDAK)	Invoice No. 1426	Dated 11-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1426	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
EXT T.Y.B.COM.SEM.V INTERNATIONAL ECO (MAR)PT-3411	PT-3411	15 No.	85.00	No.	30 %	852.50
EXT T.Y.B.COM.SEM.V. AUDITING (MAR)PT-3412	PT-3412	15 No.	200.00	No.	30 %	2,100.00
EXT T.Y.B.COM.SEM.V. M.LAW (MAR) PT-3409	PT3409	20 No.	140.00	No.	30 %	1,960.00
EXT T.Y.B.COM.SEM.V. BUS ADMINIST II (MAR) PT-3413	PT-3413	15 No.	145.00	No.	30 %	1,522.50
EXT T.Y.B.COM.SEM.V. BUS ADMINIST III(MAR) PT-3417	PT-3417	15 No.	175.00	No.	30 %	1,837.50
						8,312.50
ROUND OFF						0.50
Total		80 No.				8,313.00 ₹

Paid and Cancelled
Rs. 
Registrar Principal

Amount Chargable (in words) **Eight Thousand Three Hundred Thirteen INR Only**

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 609044005130
 A/c No. : 609044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001798
 for SHARP PUBLICATIONS PVT. LTD, 1-Apr-2020

Prepared by Verified by Authorised Signatory 

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

M TECH ENTERPRISES

Original for Recipient
INVOICE 3855

Date September 01, 2021

M TECH ENTERPRISES

Shop No.15A, Lower hourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

0070086377

mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	TP-Link 300m Wireless N Router		1.00	1,450.00 Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

MF. 01/01/21

Paid and Cancelled
Rs. *219/2021*

Registrar Principal

Inward No. *179* dt. *21/9/21*
Remarks
For Follow up
For Information
For Records

[Signature]
Registrar

[Signature]
Principal

TOTAL	1.00	1228.89	110.60	110.60	1450.08
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Total: ₹ One Thousand Four Hundred Fifty Only
AUTHORIZED SIGNATORY



cam
[Signature]
[Signature]

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note: I/we hereby certify that our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and due tax

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
 Smit Shilp, Manjari Road
 Mahadevnagar.
 Pune, Maharashtra (MH - 27), PIN Code 412307, India
 9970086323
 mtechsolutionpune@gmail.com
BANK DETAIL
 BANK OF INDIA
 ACC NO-062430110000037
 BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGA COLLEGE
 HADAPSAR PUNE
 Pune, Maharashtra (MH - 27), India
 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	I Ball Keyboard & Mouse Combo		2.00	660.00 -Disc. 15.25%	100.69 9.00%	100.69 9.00%	1,320.07
2	VGA CABLE 1.5		2.00	120.00 -Disc. 15.25%	18.31 9.00%	18.31 9.00%	240.01
3	Cable Tag box		1.00	80.00 -Disc. 15.25%	6.10 9.00%	6.10 9.00%	80.00

पु-बिल
 Paid and Cancelled
 Rs. *1640.08*
 Registrar Principal

TOTAL	@18%	5.00	1389.90	125.09	125.09	1640.08
		5.00	1389.90	125.09	125.09	1640.08

Total: ₹ One Thousand Six Hundred Forty Only
 AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,640.00
DISCOUNT	(-) 250.10
TOTAL AFTER DISCOUNT	1,389.90
TOTAL TAX AMOUNT	₹ 250.18
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,640
AMOUNT DUE	₹ 1,640

Note:
 I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of return and due tax

M TECH ENTERPRISES

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	D LINK 5 PORT SWITCH DRL72A3050365	8517	3.00	620.00 -Disc. 15.25%	141.87 9.00%	141.87 9.00%	1,860.09

Handwritten notes:
पु. वस्तु
P
6/11/2021

TOTAL	3.00	1576.35	141.87	141.87	1860.09
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Eight Hundred Sixty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,860.00
DISCOUNT	(-) 283.65
TOTAL AFTER DISCOUNT	1,576.35
TOTAL TAX AMOUNT	₹ 283.74
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,860
AMOUNT DUE	₹ 1,860

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE		Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000659	Customer Reference :-	
Invoice Date :-	15-11-2021	Work At :-	On Site

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	HP 12 A 9987	3	212.00	636.00
2		Laser Toner Drum	HP 12 A 84439959	1	212.00	212.00
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

१११.०१२३ ०८९
 Paid and Cancelled
 Rs. ११२३४५
 Registrar Principal

Inward No. 314 ②
 17/11/2021

Amount in Words :-	Rupees One Thousand One Only	Total Amount Before Tax	848.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 76.50
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 76.50
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	1,001.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
 Bank Account No:- 90610010657
 Bank Branch IFSC:- COSB0000906
 Bank Branch:- Hadapsar
 Customer's Seal & Signature

Certified that the particulars above are true & correct
 For Noble Infotech

 Authorised Signature

Date for Sr. College
 08/11/2021

M TECH ENTERPRISES

Original for Recipient
INVOICE 3856

Date September 01, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
0070096222

mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Optical Mouse Wireless Circle		1.00	750.00 -Disc: 15.25%	57.21 9.00%	57.21 9.00%	750.04
2 USB Hub 4 Port		1.00	180.00 -Disc: 15.25%	13.73 9.00%	13.73 9.00%	180.01

Inward No. 199 dt. 2/9/2024

Remarks
For Follow up
For Information
For Records

[Signature]
Registrar

[Signature]
Principal

98-काशी D.S

Paid and Cancelled
MRs. *[Signature]*
2/9/2024
Registrar Principal

TOTAL	@18%	2.00	788.18	70.94	70.94	930.05
		2.00	788.19	70.94	70.94	930.05

Total: ₹ Nine Hundred Thirty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 930.01
DISCOUNT	(-) 141.83
TOTAL AFTER DISCOUNT	788.19
TOTAL TAX AMOUNT	₹ 141.87
ROUNDED OFF	(-) 0.05
TOTAL AMOUNT	₹ 930
AMOUNT DUE	₹ 930

For Cash
[Signature]

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

M TECH ENTERPRISES

Original for Recipient
INVOICE 3868

Date September 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

0070096373

mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

अ. कां. ०-५

Paid and Cancelled
Rs. 12919/2021

Registrar Principal

TOTAL	2.00	932.25	83.91	83.91	1100.06
-------	------	--------	-------	-------	---------

Total: ₹ One Thousand and One Hundred Only
AUTHORIZED SIGNATORY



For
Recd
Principal

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Microbiology

Microbiology dept. Hardware staff वरती खर्चासाठी
Computer मॉथर बोर्ड (इन्वॉयस) सादर
करत आहे.

||Jai Shree Ram || Estimate Cash Credit

SKCOMP Purchase Replacement

SKCOMP
Computer Sales & Service, Pune
DEALERS IN Website : www.skcomp.in
All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.

prop. - Sunil Kokare Mo. 8888061555

M/s. : Armasahab mager college Date: 15/09/21
Hadapsar - pune No. 640

Sr.No.	Particulars	Qty.	Rate
1)	Dell 990 optiplex	01	750/-
2)	Bandied Motherboard		
3)	repairing charger		
4)			
5)			
6)	Paid and Cancelled		
7)			
8)			
9)	Registrar	Principal	
10)			
11)			
12)			
13)			
14)			

Order by :
Pickup By : (Rs. Seven Hundred) 750/-
Delivery Time : Seventy min.

For SKCOMP
Proprietor

Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup Transport : Invoice No : 640

For
any
further
info

Microbiology विभागातून ह्या Computer
मॉथर बोर्ड (इन्वॉयस) सादर
करत आहे.

Head Dr. Patti Nehan N.
Department of Microbiology
Armasahab Mager Mahavidyalaya
Hadapsar, Pune - 411028

M TECH ENTERPRISES

Original for Recipient
INVOICE 3881

Date October 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

QTY	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		1.00	550.00	41.95	41.95	550.03
				-Disc. 15.25%	9.00%	9.00%	

Handwritten: 41.95 + 41.95 = 83.90

Paid and Cancelled
Rs. 550.03
30/10/2021
Registrar Principal

TOTAL	1.00	466.14	41.95	41.95	550.03
-------	------	--------	-------	-------	--------

Total: ₹ Five Hundred Fifty Only

AUTHORIZED SIGNATORY



Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TOTAL BEFORE TAX	₹ 550.01
DISCOUNT	(-) 83.88
TOTAL AFTER DISCOUNT	466.14
TOTAL TAX AMOUNT	₹ 83.90
ROUNDED OFF	(-) 0.03
TOTAL AMOUNT	₹ 550
AMOUNT DUE	₹ 550

Handwritten: Anil Arvind Chavan

M TECH ENTERPRISES

Original for Recipient
INVOICE 3888

Date November 13, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to: १

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Net Protector Anti Virus Total Security		5.00	550.00 -Disp. 15.25%	209.76 9.00%	209.76 9.00%	2,750.14

Do not record full
21/11/21
2/12/21
Prmib
2/12/21

Paid and Cancelled
Rs.

Registrar

Principal

TOTAL	5.00	2330.64	209.76	209.76	2750.14
--------------	------	---------	--------	--------	---------

Total: ₹ Two Thousand Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 2,750.01
DISCOUNT	(-) 419.38
TOTAL AFTER DISCOUNT	2,330.64
TOTAL TAX AMOUNT	₹ 419.51
ROUNDED OFF	(-) 0.14
TOTAL AMOUNT	₹ 2,750
AMOUNT DUE	₹ 2,750

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
Invoice No. :-	NI/21-22/000517	Customer Reference :-				
Invoice Date :-	07-10-2021	Work At :-				
Details of Receiver/Billed to :				Details of Consigner /Shipped to :		
Name:-	Annasaheb Magar College (Sr. College)		Name:-	Annasaheb Magar College (Sr. College)		
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0	GSTIN NO. :-	0			
PAN NO. :-	0	PAN NO. :-	0			
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	HP 88/12 9987	1	212.00	212.00
2		Laser Toner Drum	HP 88/12 84439959	2	212.00	424.00
3		Laser Toner Doctor Blade	HP 88/12 84439959	1	100.00	100.00
4		HP 1007 Top Body Change	HP 1007 84439959	1	950.00	950.00
5						-
6						-
7						-
8						-
9						-
10						-
11						-
Amount in Words :-			Rupees Two Thousand Seven Hundred Forty Only		Total Amount Before Tax	2,322.00
GST NO. :- 27AGDPR9212Q1ZQ			Add : CGST :		9%	209.00
PAN NO. :- AGDPR9212Q			Add : SGST :		9%	209.00
STATE NAME :- MAHARASHTRA, CODE 27			Add : JGST :		0%	-
			Total Amount After Tax			2,740.00
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.			Principal			
Bank Account No:- 90610010657			Registrar			
Bank Branch IFSC:- COS80000906			Principal			
Bank Branch:- Hadapsar			Principal			
Customer's Seal & Signature			Principal			

प.प. बाबत 0.5
Paid and Cancelled
Rs. 1310/rupee
Registrar
Principal



Annasaheb Magar College, Hadapsar- SR Grant

Payment Voucher

Dated : 31-Aug-2021

No. : 76

Particulars	Amount
Account : Computers & Software	8,590.00

Bill
Required

Cheques
of 31/2021
Amount 8590.00

Through :

Allahabad Bank - Ca 20918643894

On Account of :

being bill no 110/26 Aug 2021 Seagate 1 tb /Qty -2

Bank Transaction Details:

Microline India Pvt Ltd

Cheque 059565

30-Aug-2021

8,590.00

Amount (in words) :

INR Eight Thousand Five Hundred Ninety Only


₹ 8,590.00

Receiver's Signature:

Chand

Authorised Signatory

(Original for Recipient)

TAX INVOICE (Section 31 of GST Act.)							
Microline India Private Limited Plot No. 42, Sector-11, Sakal Bhawan, Sakal Bhawan Marg, CBD Belapur, Navi Mumbai -400014. Contact: + 91 022-27573175 / 41271697 GSTIN/UIN : 27AABCM2689R12N State Name: Maharashtra, Code :27 CIN No: U72900MH1996PTC096678 MSN-AIH260074939-CAT-E				Invoice No. MIPL/N/21-22/110		Dated 26 August, 2021	
				Eway Bill No.		Delivery Note Mode/Term of Payment 100% Against Delivery	
BUYER PDEA's Annasaheb Magar Mahavidyalaya Subhash Nagar, Chaitanya Colony, Hadapsar, Pune -411028 GSTIN/UIN : NA Place of Supply: Pune, Maharashtra, Code :27				Buyer's Order No. POA/Wc. Dear/2021-		Dated 24 August, 2021	
				Dispatch Document No. MIPL/N/21-22/110		Delivery Note Date 29 August, 2021	
SR.No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount	
1	Seagate Backup Plus 1TB External HDD	84717020	18%	2	3,639.83	7,279.66	
Paid and Cancelled Rs.						7,279.66 655.17 655.17	
Registrar Principal						9 % 9 %	
Total						8,590.00	
Amount chargeable (In words) - Rs. Eight Thousand Five Hundred Ninety Only. c & o c							
HSN / SAC		Taxable Value		State Tax		Central Tax	
				Rate	Amount	Rate	Amount
84717020		7,279.66		9%	655.17	9%	655.17
		7,279.66			655.17		655.17
Tax Amount (in words) : Rs. One Thousand Three Hundred Ten & Thirty Four Paise Only.							
Company's Pan : AABCM2689R				Bank Details Bank Name : Bank of Baroda Branch : Ballard Estate Branch, Mumbai Account No. : 03830200001290 IFSC Code : BARB0BALBOM (Fifth character is 'zero') A/c Type : Current A/c			
Declaration (We hereby certify that our Registration Certificate under the GST ACT 2017 is in force on the date on which the sales of the goods specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.				for Microline India Private Limited  Authorised Signatory			

This is a Computer Generated Invoice

प्र. शास्त्रि D.S.
 एम्प्लॉयमेंट ऑफिस
 3610 कॉलिंगाई कॉलोनी.
 27-08-21
 12/9/2024

Inward No ... 191 ... dt. 27/8/21
 Remarks
 For Follow up
 For Int
 For Record

Registrar Printed

Eshwari Enclave, North Block, SF-2, Kanakanagar, R.T.Nagar, Bangalore-560032

ef. No. :

Date:

INVOICE

TO, ANNASAHEB MAGAR COLLEGE HADPSAR PUNE,	Date :- 01/10/2021
PERIOD OF BILL-01/09/2021 TO 30/09/2021	BILL NO F0075
	Pan no.BGDPS0320P
	MOB.NO.9762006551

Commercial

Sl/No	Housekeeping-Cleaning Services	QTY	UNIT COST	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost			81,907.00
5	Chemical and Material			7500.00
6	Machinery and Consumable			3500.00
8	MANAGEMENT FEE			14354.00
7	Total			107261.00
11	GROSS TOTAL			107,261.00

In Words :- One lakh Seven Thousand two Hundred and Sixty one.

Note :- Payment term 10th of every month.

For, Authorized Signatory



Surya Service Solutions

2195

प्र. बाबा D.S


4/10/2021

Invoice No 238 4/10/2021
Remarks
For Follow up
For Information
For Records

INVOICE

(Duplicate)

SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 MA KRISHNA APT, 535 SHANIWAR PETH
 MA BALWANT CHOWK, OPP
 BHAT TALKIES, PUNE-30
 NO: 24433374, 24433562, 9325315464
 U22110PN2004FTC019129
 Mail: sharpgroup3@rediffmail.com

MAASAHEB MAGAR COLLEGE
 MADEV NAGAR, MANJARI ROAD
 MAAPSAR PUNE
 MA 9850830310 (PAWAN KARDAK)

Invoice No. 1148	Dated 4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1148	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
EXT T.Y.B.SC SEM V CLASSI MECHANIC PT-3580	PT-3580	15 No.	140.00	No.	30 %	1,470.00
EXT T.Y.B.SC SEM V. ATOMIC & MOLECU LAR PT-3581	PT-3581	15 No.	140.00	No.	30 %	1,470.00
EXT T.Y.B.S.C SEM V ELECTRODYNAMI PAPER-II PT-3579	PT-3579	15 No.	125.00	No.	30 %	1,312.50
EXT T.Y.B.SC SEM-V. COMPUTATIONAL PHYSICS PT-3582	PT-3582	15 No.	160.00	No.	30 %	1,680.00
EXT T.Y.B.SC SEM V MATHEMATIC METHODS P-II PT-3578	PT-3578	15 No.	135.00	No.	30 %	1,417.50
Total						7,350.00 ₹ E. & O.E

Paid and Cancelled
 Rs.

[Signature]
 Registrar

[Signature]
 Principal

[Signature]

Amount Chargeable (in words)
 Seven Thousand Three Hundred Fifty INR Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 609044005130
 A/c No. : 609044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001795
 for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

I 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

Prepared by _____ Verified by _____

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE



(Duplicate)

SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 MA KRISHNA APT, 535 SHANIWAR PETH
 BALWANT CHOWK, OPP
 BHAT TALKIES, PUNE-30
 NO: 24433374, 24434662, 9325315464
 U22110PN2004PTC019129
 Mail: sharpgroup31@rediffmail.com

MAHASHEB MAGAR COLLEGE
 MADEV NAGAR, MANJARI ROAD
 WAPSAR PUNE
 B.9650830310 (PAWAN KARDAK)

Invoice No. 1149	Dated 4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1149	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
TEXT T.Y.B.A.SEM.V. POLITICAL G-3(MAR) MODE PT-3123	PT-3123	10 No.	90.00	No.	30 %	630.00
TEXT T.Y.B.A.SEM.V. POLITICS S-3 (MAR) PT-3125	PT-3125	10 No.	100.00	No.	30 %	700.00
TEXT T.Y.B.A.SEM.V. POLITICS S-4 (MAR) PT-3126	PT-3126	10 No.	130.00	No.	30 %	910.00
TEXT T.Y.B.A.SEM.V. ECONOMICS G-3 (MAR) PT-3120	PT-3120	10 No.	85.00	No.	30 %	695.00
TEXT T.Y.B.A.SEM-V ECO S-3 (MAR) PT-3121	PT-3121	10 No.	75.00	No.	30 %	525.00
TEXT T.Y.B.A.SEM.V. ECO S-4 (MAR) PT-3122	PT-3122	10 No.	100.00	No.	30 %	700.00
Total		60 No.				4,060.00 ₹ E. & O.E

Paid and Cancelled
 Rs.
 Registrar
 Principal

Amount Chargeable (in words)
 Four Thousand Sixty INR 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 : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 609044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795
 for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory 

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(Duplicate)



SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 MA KRISHNA APT, 535 SHANIWAR PETH
 BALWANT CHOWK, OPP
 BHAT TALKIES, PUNE-30
 MO: 24433374, 24434662, 9325315464
 U22110PN2004PTC019129
 Mail: sharpgroup31@rediffmail.com

ASAHEB MAGAR COLLEGE
 SADEV NAGAR, MANJARI ROAD
 APSAR PUNE
 9850830310 (PAWAN KARDAK)

Invoice No. 1150	Dated 4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1150	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc %	Amount
TEXT T.Y.B.A.SEM.V.GEOGRAPHY OF TO G3 (ENG) PT-3102	PT-3102	5 No.	125.00	No.	30 %	437.50
TEXT T.Y.B.A.SEM.V. POLITICAL G-3(ENG) MODE PT-3089	PT-3089	5 No.	85.00	No.	30 %	297.50
TEXT T.Y.B.A.SEM.V. POLITICS S-3 (ENG) PT-3091	PT-3091	5 No.	95.00	No.	30 %	332.50
TEXT T.Y.B.A.SEM.V. POLITICS S-4 (ENG) PT-3092	PT-3092	5 No.	140.00	No.	30 %	490.00
TEXT T.Y.B.A.SEM.V. ECONOMICS G-3 (ENG) PT-3086	PT-3086	5 No.	100.00	No.	30 %	350.00
TEXT T.Y.B.A.SEM-V ECO S-3 (ENG) PT-3087	PT-3087	5 No.	85.00	No.	30 %	297.50
TEXT T.Y.B.A.SEM.V. ECO S-4 (ENG) PT-3088	PT-3088	5 No.	110.00	No.	30 %	385.00
Total		35 No.				2,590.00 ₹

Paid and Cancelled
Rs.

 Registrar
 Principal

Amount Chargable (in words)
 Two Thousand Five Hundred Ninety INR Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code: FC ROAD, PUNE & KKBK0001795
 for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

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

Prepared by _____ Verified by _____

Authorised Signatory 

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

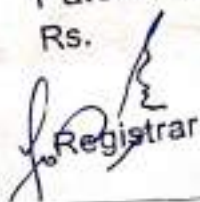
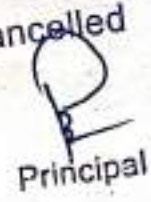
(Duplicate)

SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020
 101, KRISHNA APT, 535 SHANIWAR PETH
 BALWANT CHOWK, OPP
 BHAT TALKIES, PUNE-30
 NO: 24433374, 24434882, 9325315464
 U22110PN2004PTC019129
 Email: sharpgroup31@rediffmail.com

MAHADEVI MAGAR COLLEGE
 MAHADEVI NAGAR, MANJARI ROAD
 WADAPUR PUNE
 9850630310 (PAWAN KARDAK)

Invoice No. 1151	Dated 4-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1151	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
EXT T.Y.B.COM.SEM.V. COSTING. III PT-3388	PT-3388	15 No.	190.00	No.	30 %	1,995.00
EXT T.Y.B.COM.SEM.V. COSTING. II PT-3382	PT-3382	15 No.	170.00	No.	30 %	1,785.00
EXT T.Y.B.COM.SEM.V. AUDITING (ENG) PT-3379	PT-3379	5 No.	200.00	No.	30 %	700.00
EXT T.Y.B.COM.SEM.V INTERNATIONAL ECO (ENG) PT-3378	PT-3378	5 No.	120.00	No.	30 %	420.00
EXT T.Y.B.COM.SEM.V. ADV ACCOUNTING(ENG) PT-3376	PT-3376	20 No.	210.00	No.	30 %	2,940.00
EXT T.Y.B.COM.SEM.V. M.LAW (ENG) PT-3375	PT-3375	5 No.	160.00	No.	30 %	560.00
Total		65 No.				8,400.00 ₹

Paid and Cancelled
 Rs.  Registrar
 Principal

Amount Chargable (in words)
 Eight Thousand Four Hundred INR Only

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
 A/c No. : 509044005130
 Branch & IFS Code : FC ROAD, PUNE & KKBK0001795

for SHARP PUBLICATIONS PVT. LTD. 1-Apr-2020

Customer's Seal and Signature

Prepared by _____ Verified by _____


 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Estd : 1830

CASH - MEMO

Tel. No. 9607072605

EMPRESS GARDEN NURSERY

Near Race Course, Pune 411001. (India)

To, अण्णासाहेब मंगर हार्मिटेज
मि. प्रियदर्

No. 4113

Date 8-7-20

Tel. No.

S.No	PARTICULAR	Qty.	Rate	Amount
1	अंमल	1	75	75 =
2	सुशो वेन	1	50	50 =
3	कोर	1	50	50 =
4	फिशल स्ट्रॉब वॉल्व	4	50	200 =
5	सीमा आश्रक	1	50	50 =
Paid and Cancelled				
Rs.				
Registrar Principal				
Rs. <u>four hundred twenty</u>				Total 425 =
<u>five only</u>				425 =
E. & O.E.				G. Total

Articles once sold will, on no account be taken back or exchanged.

BLUE COPY CUSTOMER
RED COPY GATE

Tolida 425 =
For Empress Gareden Nursery

Estd : 1830

CASH - MEMO

Tel. No. 9607072605

EMPRESS GARDEN NURSERY

Near Race Course, Pune 411001. (India)

To, अब्दुल्लाह मार मेडिकलNo. 4115मि. मारTel. No. Date 08/07/2021

S.No	PARTICULAR	Qty.	Rate	Amount
	Ashwagandha	02	50	100=00
	Ritha	01	50	50=00
	Aboli	02	50	100=00
	Behda	02	50	100=00
	Jamewell	02	50	100=00
	Sitaashok	02	50	100=00
	Kadamba	02	75	150=00
	Elerodendron	04	50	200=00
	Awala	02	50	100=00
	Kawath	02	50	100=00
	Anant	02	75	150=00
	Green Chala	02	50	100=00
	Tamhan	02	50	100=00
Rs.	One Thousand Four Hundred Fifty only	Total		1450=00
	E. & O.E.	G. Total		

Paid and Cancelled

Rs.

Registrar

Principal

Articles once sold will, on no account be taken back or exchanged

BLUE COPY CUSTOMER
RED COPY GATE

For Empress Garden Nursery

Std : 1830

CASH - MEMO

Tel. No. 9607072605

EMPRESS GARDEN NURSERY

Near Race Course, Pune 411001. (India)

To, अडोडरिण्डर मडर मडरिण्डरिण्डर
डरिण्डरिण्डर
 Tel. No.

No. **4117**

Date **08/07/2021**

S.No	PARTICULAR	Qty.	Rate	Amount
	Adulsa	02	50	100 = 00
	Bottle brush	02	50	100 = 00
	Gavati Tea	01	50	50 = 00
	Jaswand	02	50	100 = 00
	Kandwell	01	50	50 = 00
	Nirgudi	01	50	50 = 00
	Arijun	02	50	100 = 00
	Kokam	02	50	100 = 00
	Bakul	02	50	100 = 00
	Lasbon well	01	50	50 = 00
	Waghnaah	02	50	100 = 00

Paid and Cancelled
Rs.

Principals

Rs. Nine Hundred only Total **900 = 00**
 E.& O.E. G. Total

Articles once sold will, on no account be taken back or exchanged.

BLUE COPY CUSTOMER
RED COPY GATE

For **Empress Gareden Nursery**

M TECH ENTERPRISES

Original for Recipient
INVOICE 3839

Date August 05, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjar Road
Mahadevnagar.

Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE (Voc)

Hadapsar, Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	usb mouse zebronic		1.00	220.00 -Disc. 15.25%	16.78 9.00%	16.78 9.00%	220.01
2	CMOS BATTERY		4.00	15.00 -Disc. 15.25%	4.58 9.00%	4.58 9.00%	60.00
		@18%	5.00	237.30	21.36	21.36	280.01
TOTAL			5.00	237.30	21.36	21.36	280.01

Handwritten: Mr. Anant D.S.
F 5/8/2021

Total ₹ 280.01 (Two Hundred Eighty Only)



TOTAL BEFORE TAX	₹ 280.00
DISCOUNT	(-) 42.70
TOTAL AFTER DISCOUNT	237.30
TOTAL TAX AMOUNT	₹ 42.71
ROUNDED OFF	(-) 0.01
TOTAL AMOUNT	₹ 280
AMOUNT DUE	₹ 280

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on-date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE		Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000262	Customer Reference :-	
Invoice Date :-	15-07-2021	Work At :-	On Site

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	9987	5	212.00	1,060.00
2		Laser Toner Drum	84439959	1	212.00	212.00
3						-
4						-
5						-
6						-
7	Paid and Cancelled Rs.					-
8						-
9	Registrar	Principal				-
10						-
11						-

Amount in Words :-	Rupees One Thousand Five Hundred One Only	Total Amount Before Tax	1,272.00
GST NO. :-	27AGDPR9212Q12Q	Add : CGST :	9% 114.50
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 114.50
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0%
		Total Amount After Tax	1,501.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
 Bank Account No:- 90610010657
 Bank Branch IFSC:- COS80000906
 Bank Branch:- Hadapsar

Customer's Seal & Signature

Certified that the particulars given above are true & correct
 For NOBLE INFOTECH



Paid

16/7/2024

109

Remarks For Follow up For Information For Records

Principal

Cash Received

Devenndry

For - Sr. Charge

श्री अंबिका हार्डवेअर

आमच्याकडे हार्डवेअर, प्लंबिंग टुल्स, पेंट, सेनिटरी वेअर, फॅब्रिकेशन इत्यादी मटेरियल होलसेल दराने मिळतील.

नं. :

दिनांक : 6/4/21

नाव अ॥१००॥आहेब म०॥१००॥ कॉलेज ह००॥५५५५

अ.क्र.	तपशील	नग	दर	रक्कम
1)	GA रवीय	2	15/-	30/-
2)	GA रवीय	2	33/-	66/-
3)	3 मांडे लॉक बोल्ट्स	2	30/-	60/-
4)	2.5 उणव कोवळ, रू	50	40/-	2000/-
5)	50 मफो ड्रुपेअर	1	350/-	350/-
6)	मिरींग यार्ड्स			500/-

Paid and Cancelled
Rs.

मफ-बॉल्ट्स
cash देण्यात यावी.

Principal

6/4/2021

Registrar

Principal

एकदा विकलेला माल परत घेतला जाणार नाही.

एकूण 1206/-

(Signature)
Principal

(Signature)
श्री अंबिका हार्डवेअर करीता

M TECH ENTERPRISES

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.



To, Annasaheb Nagar college
Hadapsar

Invoice No. 4662

Date

Mobile No.:

Sr.No.	Particulars	QTY	Rate	Amount
①	OREVA SPY Guard 1.5 mtr	01	320/-	320/-
Paid and Cancelled Rs. <u>320/-</u> Registrar <u>Prinmib</u> Principal		Total		320/-

Rs.in Words : three Hundred
Twenty only

Declaration -

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

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction

Received
[Signature]



कोटेशन

घुले बंधु Mob.:9850445060

श्रीनाथ इलेक्ट्रीकल्स

paid

अँकर पेंटा मॉड्युलर, रोमा, लिग्रॉड, पॉलीकॅब, फिलीप्स CFL, ट्युब, ट्युब सेट, LED Bulb, मोदी केसींग पट्टी, डायमंड पाईप, व इले. फिटींग मटेरियलचे होलसेल विक्रेते.

POP कंसीलड फिटींग, मिक्सर, सिलींग फॅन, टेबल फॅन, गिझर, पॅनल लाईट, LED Strip, गॅस गिझर, कुलर, हिटर, इस्त्री होलसेल विक्री

यशदीप शॉपिंग सेंटर, शॉप नं. २०, कामधेनू इस्टेट शेजारी, पुणे-सोलापुर रोड, हडपसर, पुणे-२८.

नाव : Am 1011995

नंबर : 081

दिनांक : 18/6/21

अ.क्र.

तपशील

नग

रुपये

पैसे

COYDICS Bell

350



एकूण

350

Paid and Cancelled
Rs.

Registrar

Principal

QUOTATION

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

M TECH ENTERPRISES

Authorised distributor iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.Collage,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.

Laptop LED T.V. CCTV Computer Inverter Home Theater

To, Annasaheb mugar college

Quotation No. 1802

Hadapsar-pune

Date: / / 20 4

Customer Number:

--	--	--	--	--	--	--	--	--	--

Purchase Date: / / 20

Sr.No.	Particulars	QTY	Rate
①	power cord mini laptop	01	120/-

aid and Cancelled
 Registrar
 Principal
 6/18/2024



Conditions :
 1. Quotation valid till 15 days only.

TOTAL 120/-
 M Tech Enterprises

TAX INVOICE			Original for Buyer
			Duplicate for Transporter
			Triplicate for Supplier
Invoice No. :-	NI/21-22/000386	Customer Reference :-	
Invoice Date :-	17-08-2021	Work At :-	

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	9987	8	212.00	1,696.00
2		Laser Toner Drum	84439959	2	212.00	424.00
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Handwritten: Paid and Cancelled Rs. 2018/2021
Registrar Principal

Amount in Words :-	Rupees Two Thousand Five Hundred Two Only	Total Amount Before Tax	: 2,120.00
GST NO. :-	27AGDPR9212Q12Q	Add : CGST :	9% 191.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 191.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0%
		Total Amount After Tax	: 2,502.00

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.	Certified that the particulars given above are true & correct For NOBLE INFOTECH 
Bank Account No:-	90610010657	
Bank Branch IFSC:-	COSB0000906	
Bank Branch:-	Hadapsar	
Customer's Seal & Signature	<i>Handwritten Signature</i>	

Registrar

Principal

Handwritten: Cash received 29/8/21

SURAJ MEDICAL

CHEMIST & DRUGGISTS

No.94, Mahadev Nagar, Manjari Bk.,
ne. Phone : 020-26993757.

Patient's Name : A. M. collage

Address : Manjari Bk

Prescribed By Dr. Self

No.: 5273

Date : 11-8-2021

Qty.	Description	Mfg.	Batch No.	Exp. Date	Rs.	Ps.
1	Dettol disinfectant Spray				159	
1	Gooding Room freshener				149	
1	Tissue Paper				40	

~~Rs. 348~~
Paid and Cancelled
Rs. 0
P. M. B.
11/8/2021
Registrar

GST IN No. 27AAXPM1711H2ZM
PAN NO. AAXPM1711H

Net Amount 348

Lic No.: 20-10214 21-10511 20C-2132 Date 04-08-93

Accidental over charges will be refunded, Goods once sold will not be taken back.

O. E. B.S.T. : 412307/S/28 C.S.T. No. 412307/C/26 THANK YOU !

For SURAJ MEDICAL

M TECH ENTERPRISES

Original for Recipient
INVOICE 3850

Date August 18, 2021

M-TECH ENTERPRISES

🏠 Shop No.15A, Lower Chourang
Smt Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

☎ 0070096373

@ mtechsolutionpune@gmail.com

🏦 BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
🏠 HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
📍 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	Dell Optical Mouse		3.00	350.00	80.09	80.09	1,050.06
				-Disc. 15.25%	9.00%	9.00%	

पुनः-व्याज १५

Paid and Cancelled
Rs. *₹ 23/8/2021*

Registrar

Principal

TOTAL	3.00	889.89	80.09	80.09	1050.06
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Total: ₹ One Thousand Fifty Only

AUTHORIZED SIGNATORY

Inward No. *193* dt. *23/8/2021*
Remarks: *hadapsar madam*
For Follow up
For Information
For Record

TOTAL BEFORE TAX	₹ 1,050.01
DISCOUNT	(-) 160.13
TOTAL AFTER DISCOUNT	889.89
TOTAL TAX AMOUNT	₹ 160.18
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,050
AMOUNT DUE	₹ 1,050

Registrar

Principal

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



ESTIMATE/QUOTATION

हरिओम हार्डवेअर इलेक्ट्रीकल्स अँड प्लायवूड

सर्व प्रकारचे हार्डवेअर, इलेक्ट्रीकल्स, प्लंबिंग व पेंटिंगचे मटेरियल मिळेल.

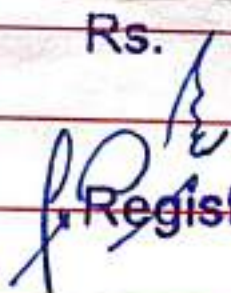

उरुळी देवाची, महाराष्ट्र ग्रामीण बँकेजवळ, हडपसर-सासवड, पुणे - ४१२३०८.

मो. 7559167652, 8290033260

नांव A.M. College

दिनांक :

20/7/2024

नं.	तपशील	नग	रूपये
Q.	Stray. 12x12x12x12		250
Paid and Cancelled			
Rs.			
 Registrar		 Principal	
250 ✓			
<u>Two Hundred fifty only</u>			

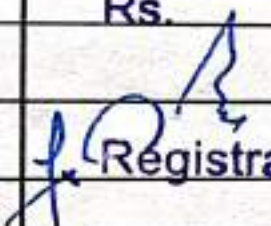
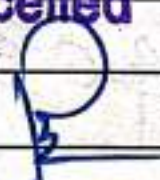
EMPRESS GARDEN NURSERY

Near Race Course, Pune 411001. (India)

To, प्राचार्य

No. 4433

अण्णासाहेब मगर महाविद्यालय
हस्पतरTel. No. Date 5-8-2021

S.No	PARTICULAR	Qty.	Rate	Amount
1	डोक वीक सीड्स	4	50	200 = ₹
2	लीली	2	50	100 = ₹
Paid and Cancelled				
Rs.				
				
Registrar		Principal		
				300 = ₹
Rs. <u>Three hundred only</u>				Total 300 = ₹
			E. & O.E.	G. Total

Articles once sold will, on no account be taken back or exchanged.

BLUE COPY CUSTOMER
RED COPY GATE

300 = ₹

Thidra
For **Empress Garden Nursery**

इलेक्ट्रॉनिक्स

दि. 27/02/2021

॥ श्री गणेशाय नमः ॥

॥ श्री ॥
॥ जय बाबा री ॥

॥ श्री कुलदेवीमाता प्रसन्न ॥



महालक्ष्मी इलेक्ट्रॉनिक्स अॅण्ड होम अप्लायन्सेस



अॅकर, रोमा, पॉली कॅंप, लिग्रॅंड, मोदि, डायमंड, रेकॉलड, क्रॉम्टन ग्रिन्हेज, फिलीप्स, बजाज, ऑरपॅट इ.सर्व कंपनीचे माल मिळतील.
फ्रीज, LED, वॉशिंग मशिन, टि.व्ही., कुलर, इ.सर्व कंपनीचे माल मिळतील.
सर्व्हे नं. ९३/९४, महादेवनगर, अलाहाबाद बॅकेसमोर, मांजरी रोड, पुणे - २८.

Mob. 8600867143 / 9765215460

बिल नं.

401

दि. 27/02/2021

नांव :

अण्णासाहेब मगर कॉलेज,

पत्ता :

अ.क्र.	मालाचा तपशिल	संख्या	रुपये	पैसे
1)	Cable tie 320mm x 4-8mm	1 Packet	120	
		व्हॅट		
		एकूण	120	

Paid and Cancelled
Rs.

Registrar Principal
प्राचार्य

अण्णासाहेब मगर महाविद्यालय
हडपसर, पुणे-४११०२८.

सांस्कृतिक विभाग प्रमुख
अण्णासाहेब मगर महाविद्यालय
हडपसर, पुणे - २८

एकूण - 120

दि. 28/02/24



CHINTAMANI ELECTRICAL

All Types Of Electrials H.T.L.T. Works & House Wiring

Sr. No. 13, Lane No. 3, Opp. Sayyad Building, Satav Wadi, Hadapsar, Pune - 28.

MOBILE : 9975424368

TAX INVOICE

M/s Annasaheb Magar College

Invoice No: 067 Date: 28/02/24

D.C.NO:

Date:

Sr. No.	Particular	Qty	Rate	Amount
1)	LED STRIP -	5 mtr	40	200/-
2)	Pendant Holder	5 Nos	20/-	100/-

Paid and Cancelled
Rs. 300/-
Registrar Principal

Rupees in word : Three Thousand only -

SUB TOTAL

300/-

VAT@ 5%

VAT@12%

GRAND TOTAL

305/-

MVAT TIN NO:

CST TIN NO:

FOR CHINTAMANI ELECTRICAL

हडपसर

दि. 01/03/2024

॥ श्री गणेशाय नमः ॥ ॥ श्री ह्रीं श्रीं श्रीं अरिनाशाय नमः ॥ ॥ श्री गणेशाय नमः ॥

QUOTATION / ESTIMATE / ORDER MEMO / D.O.

DEEPAK ENTERPRISES

HOUSE OF PACKING, PACKING MATERIALS & MACHINARIES
Stretch Films, Shrink Films, Bubble Rolls, Corrugated Paper Rolls
"JAY GIRIRAJ", 1549, Shukrawar Peth, Bhagwan Adinath Chowk, Bhorli All, Pune - 411 002.
Tel. : (0) 020-2447 7999, Mob. : 9422500327, 9421057749

दीपक एन्टरप्राइजेस ★ वर्धमान मार्केटींग कॉर्पोरेशन
HOUSE OF INDUSTRIAL, ROAD, TRAFFIC, PERSONAL PROTECTIVE
SAFETY PRODUCTS, WATER PROOFING MATERIALS & DECORATION MATERIALS
"जय गिरिराज" १५४९, शुक्रवार पेठ, भगवान आदिनाथ चौक, बोहरी अली, पुणे-२.

No.: **8381** Date: **1/3/24**

M/s. **Annasaheb Mager College**

Please supply / quote us the following goods.

Particulars	Qty.	Rate	Amount Rs.
① Tare Paper			

Paid and Cancelled
Rs. _____

Registrar Principal/2024

Subject to Pune Jurisdiction & O.E.

Email : pankaj_2000@yahoo.com | deepakenterprises1549@gmail.com
Website : www.indiamart.com/deepakenterprises

सांस्कृतिक विभाग प्रमुख
अण्णासाहेब मगर महाविद्यालय
हडपसर, पुणे - 28

प्राचार्य
अण्णासाहेब मगर महाविद्यालय
हडपसर, पुणे-४११०२८.

राकण - 120

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

Invoice No. :-	NI/21-22/000467	Customer Reference :-	
Invoice Date :-	07-09-2021	Work At :-	On Site

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	9987	9	212.00	1,908.00
2		Laser Toner Drum	84439959	4	212.00	848.00
3		Laser Toner Wiper Blade	84439959	1	100.00	100.00
4		Laser Toner Doctor Blade	84439959	1	100.00	100.00
5						-
6						-
7						-
8						-
9						-
10						-
11						-

MR. आशिष डी.एस. फागुळी
Toner Refilling कराने केले आहे मालका सहाय

Amount in Words :-	Rupees Three Thousand Four Hundred Eighty Eight Only	Total Amount Before Tax	2,956.00
	<i>दहावीत शिवाय.</i>	Add : CGST :	9% 266.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : SGST :	9% 266.00
PAN NO. :-	AGDPR9212Q	Add : IGST :	0% -
STATE NAME :-	MAHARASHTRA, CODE 27	Total Amount After Tax	3,488.00

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.
Bank Account No:-	90610010657
Bank Branch IFSC:-	COSB0000906
Bank Branch:-	Hadapsar
Customer's Seal & Signature	<i>[Signature]</i>

Certified that the particulars are true & correct
 For NOBLE INFOTECH

 AUTHORIZED SIGNATURE

3488
3422
2910

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE			Original for Buyer
			Duplicate for Transporter
			Triplicate for Supplier
Invoice No. :-	NI/21-22/000468	Customer Reference :-	
Invoice Date :-	07-09-2021	Work At :-	
Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1	1217/9.8.2021	Epson L 365 Head Repaire With Resetter	9987	1	1,250.00	1,250.00
2	1356/23.8.2021	Laser Printer Sleeve Presser Roller HP 1010	84439959	1	1,200.00	1,200.00
3	1356/23.8.2021	Toner Sensor Change HP 1010	84439959	1	450.00	450.00
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Handwritten notes:
 म. बागडे डी
 21/9/2021

Amount in Words :-	Rupees Three Thousand Four Hundred Twenty Two Only	Total Amount Before Tax	2,900.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 261.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 261.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	3,422.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
 Bank Account No:- 90610010657
 Bank Branch IFSC:- COSB0000906
 Bank Branch:- Hadapsar

Certified that the particulars given above are true & correct
 For Noble Infotech


Customer's Seal & Signature

 for service printer repairing
 @ Bagade si
 @ micro. Dept



R.M. AGARWAL FURNITURE

MANUFACTURERS OF EDUCATIONAL FURNITURE

Factory : Plot No.51-52, Tiny Industrial Estate, Pisoli Road Near Khadi Machine Chowk, Kondhwa Bk., Pune - 411048. Ph.: 9822063665
www.rmagarwal.com sushilagarwal_71@yahoo.co.in

TAX INVOICE

BILL NO: 16/ 2021-22

Date : 16.09.2021

To
The Principal
Annasaheb Magar Mahavidyalya
Hadapsar, Pune.

Bill for Furniture

Sr. No	Particulars	Unit	Qty	Rate	Amount
1	<u>Steel Store well Cupboard with Locker.-</u> Size- 78" Ht x 36" w x 19"D, and Provision for filling, 4Shelf & 5 Compartraent , painted,	No	01	10,500.00 Per no	10,500.00
2	<u>Revolving Chair for Principal</u>	No	01	8,500.00 Per no	8,500.00
3	<u>Wall Storage Cabinet - in 19mm thk Commercial Plywood and Laminate with Shelf inside for storage and plywood & Laminate Shutter with Handle , Lock, Polish etc.</u> Size- 80"Ht x 36"Lengh x 18" D.	No	01	27,000.00 Per no	27,000.00
				Total	46,000.00
				CGST 9%	4,140.00
				SGST 9%	4,140.00
				G. Total	54,280.00

प्र. मंत्रि D.S
GPR master m n i s
असाहेब मगर महाविद्यालय -
हदपसर, पुणे
Paid and Cancelled
Rs. Rupees- fifty Four Thousand Two Hundred Eighty Only

Thanking you,
Registrar Principal

Yours Faithfully,

GST IN : 27AARPA6829JIZA
PAN NO : AARPA6829J

For RTGS / NEFT -

Bank- CENTRAL BANK OF INDIA. Branch- F. C. Road, Pune-411004
A/C No-31930 14330. IFSC: CBIN0281019

For R. M. AGARWAL FURNITURE

Sushil Agarwal
Proprietor

Payment Voucher

No. : 66

Dated : 11-Aug-2021

Particulars	Amount
Account : Telephone Charges	8,000.00
Through : Allahabad Bank - Ca 20918643894	
On Account of : being telephone charges mth of Jan 2021 to Aug 2021	
Amount (In words) : INR Eight Thousand Only	₹ 8,000.00

Handwritten signature in red ink

Receiver's Signature.

Entered By

Handwritten signature
Dr. Kast

Authorised Signatory

Handwritten signature

PRINCIPAL

Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411028.

9



Surya Service Solutions

Mechanized House Keeping, Horticulture Maintenance,
And All Types of Allied Services

Eshwari Enclave, North Block, SF-2, Kanakanagar, R.T.Nagar, Bangalore-560032

Ref. No. :

Date: 1-5-21

INVOICE

TO,
ANNASAHEB MAGAR COLLEGE
HADPSAR PUNE,

Date :- 01/05/2021

BILL NO F0076

Pan no.BGDPS0320P

MOB.NO.9762006551

PERIOD OF BILL-01/04/2021 TO 30/04/2021

Commercial

SI/No	Housekeeping-Cleaning Services	QTY	UNIT COST	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost			81,907.00
5	Chemical and Material			7500.00
6	Machinery and Consumable			3500.00
8	MANAGEMENT FEE			14354.00
7	Total			107261.00
11	GROSS TOTAL			107,261.00

In Words :- One lakh Seven Thousand two Hundered and Sixty one.

Note :- Payment term 10th of every month.

For, Authorized Signatory


Surya Service Solutions

21.7ds
2145

Paid and Cancelled
Rs.

Registrar


Principal



SAINIK SECURITY SERVICE

Date : 8/5/2021

INVOICE

ANNASAHEB MAGAR MAHAVIDYALAYA
HADAPSAR, PUNE

Invoice No :- SSS/04/2021/55

Invoice date : 30/04/2021

W.O.No/Date :-

Towards Security Services Provided
FOR THE MONTH OF APR 2021.

Particulars

1 Cost of Nine Security Guards (Day/Night Shift)

Days/ Hours	Rate Monthly	Amount (INR)
----------------	-----------------	--------------

270	10000	90000
-----	-------	-------

270	Net Amt.	90000
-----	----------	-------

Services Charges

GST @ 18 %	16200
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Grand Total	106200
-------------	--------

Words in word :- One Lakh Six Thousand Two Hundred Only.

GST NO : 27AMKPM8781CIZO

PAN NO : AMKPM8781C

PF CODE : MH/PUN/124924

ESI CODE : 33000421110001001

Services Tax Category - Security Services

Paid and Cancelled
Rs.

Registrar Principal


for Sainik Security Services

Pune
Authorised Signatory

Receiver Signature & seal

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
No. :-	NI/21-22/000943	Customer Reference :-				
Date :-	14-02-2022	Work At :-	Office			
Details of Receiver/Billed to :			Details of Consignee/Shipped to :			
Annasaheb Magar College (BCS Dept)			Name:-	Annasaheb Magar College (BCS Dept)		
Mahadev Nagar, Hadapsar, Pune.			Address :-	Mahadev Nagar, Hadapsar, Pune.		
TIN NO. :-	0	GSTIN NO. :-	0			
PAN NO. :-	0	PAN NO. :-	0			
No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	37079090	2	212.00	424.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
Amount in Words :-		Rupees Five Hundred Only		Total Amount Before Tax		424.00
				Add : CGST :		9% 38.00
				Add : SGST :		9% 38.00
				Add : IGST :		0%
				Total Amount After Tax		500.00
TIN NO. :- 27AGDPR9212Q1ZQ		Registrar <i>P</i> 16/2/2022 Registrar <i>P</i> 16/2/2022 Principal <i>P</i> Paid and Cancelled 500.00				
PAN NO. :- AGDPR9212Q						
STATE NAME :- MAHARASHTRA, CODE 27						
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.			Certified that the particulars given above are true & correct For NOBLE INFOTECH  AUTHORIZED SIGNATURE			
Bank Account No:- 90610010657						
Bank Branch IFSC:- COSB0000906						
Bank Branch:- Hadapsar						
Customer's Seal & Signature <i>P</i> For BCS Dept						

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE		Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000796	Customer Reference :-	
Invoice Date :-	04-01-2022	Work At :-	Office
Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name :-	Annasaheb Magar College (BCS Dept)	Name :-	Annasaheb Magar College (BCS Dept)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
TIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	HP 12/88 a 9987	4	212.00	848.00
2		Laser Toner Drum	HP 12/88 a 84439959	1	212.00	212.00
3		Laser Toner Doctor Blade	HP 12/88 a 84439959	1	100.00	100.00
4		Laser Toner Magnet	HP 12/88 a 84439959	1	150.00	150.00
5						
6		Inward No.				
7		Remarks				
8		For For				
9		For Info				
10		For Record				
11		Registrar	Principal			

Inward No.
 Remarks
 For For
 For Info
 For Record
 4/1/2022

Paid and Cancelled
 156620
 Registrar
 Principal

Amount in Words :-	Rupees One Thousand Five Hundred Forty Six Only	Total Amount Before Tax	1,310.00
		Add : CGST	9% 118.00
		Add : SGST	9% 118.00
		Add : IGST	0% -
		Total Amount After Tax	1,546.00

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.	Certified that the particulars given above are true & correct For NOBLE INFOTECH PUNE
Bank Account No:-	90610010657	
Bank Branch IFSC:-	COSB0000906	
Bank Branch:-	Hadapsar	
Customer's Seal & Signature	<i>[Signature]</i> For B.C.S Dept	

Original for Recipient
INVOICE 3903

Date December 24, 2021

TECH ENTERPRISES

TECH ENTERPRISES

Plot No.15A, Lower Chourang
K. Shilp, Manjari Road
Haddevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
Phone: 020-0086323
Email: techsolutionpune@gmail.com

Bill to:
ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

GST IDENTIFICATION
DETAILS
GSTIN NO-062430110000037
BRANCH - MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
D-Link cat 6 patch Cord		10.00	110.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
Spike Guard		2.00	150.00 -Disc. 15.25%	22.89 9.00%	22.89 9.00%	300.02

Paid and Cancelled
1400 = 000

Registrar

Principal

Handwritten: 5-27/12/2021

	@18%	12.00	1186.50	106.79	106.79	1400.08
TOTAL		12.00	1186.50	106.79	106.79	1400.08

One Thousand Four Hundred Only

AUTHORIZED SIGNATORY



Handwritten signature: Received For [unclear]

TOTAL BEFORE TAX	₹ 1,400.00
DISCOUNT	(-) 213.50
TOTAL AFTER DISCOUNT	1,186.50
TOTAL TAX AMOUNT	₹ 213.58
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,400
AMOUNT DUE	₹ 1,400

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TECH ENTERPRISES

Original for Recipient
INVOICE 3923

Date February 03, 2022

TECH ENTERPRISES

Plot No. 15A, Lower Chourang
Unit Shilp, Manjari Road
Shahdevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
970086323
techsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		3.00	550.00 -Disc. 15.25%	125.86 9.00%	125.86 9.00%	1,650.09

Invoice No. 515-1 dt. 8/2/2022
Remarks: For F...
For Information
For Records

Paid and Cancelled
1650.09
Registrar Principal

Registrar
Principal
8/2/2022

TOTAL	3.00	1398.39	125.86	125.86	1650.09
-------	------	---------	--------	--------	---------

One Thousand Six Hundred Fifty Only
AUTHORIZED SIGNATORY



Received For
8/2/2022

TOTAL BEFORE TAX	1,650.01
DISCOUNT	(-) 251.63
TOTAL AFTER DISCOUNT	1,398.39
TOTAL TAX AMOUNT	251.71
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	1,650
AMOUNT DUE	1,650

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

॥ Shree Ganesha Nam ॥

Mob.: 7385156725, 8421305151



LAXMI POWER TOOLS & MOBILES



Hardware & Electricals Power Tools

Sales & Services

BOSS KPT DEWALT ELECTREX BOSCH

Shop No. 18, Amar Baug, Gadital, Hadapsar, Pune - 28.

Date: 08/01/22

1) Anchor G-13 System (x1)

650000

Paid and cancelled

650000

Principal

Six Fifty (Rupees)

Registrar

||Jav Shree Ram ||

Estimate

Cash

Credit



SKCOMP

Purchase

Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasaheb nagar college Date:- 27/12/21
Hadapsar. 29

No.: 581

Sr.No.	Particulars	Qty.	Rate
1)	2s lock	24	30 = 720
2)	Universal key		
3)			
4)	Cable tie tag	1	90/-
5)			
6)			
7)			
8)	Paid and cancelled		
9)	858 tax		
10)	Registrar		
11)	Principal		
12)	For SKCOMP		
13)	Sunil Kokare		
14)	Proprietor		
	Order by :		
	Pickup By :		
	Delivery Time :		

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup Transport :

Invoice No : 581



28/11

MAIMOON TOOL - TECH

• ENGINEERING • MACHINERY • GARAGE TOOLS • POWER TOOLS
• PRECISION INSTRUMENTS • BEARINGS • INDUSTRIAL CONSUMABLES

Cell: 09421015557

08796008296

09730324592

18, Fortune Estates, Plot No. 58, Indraprasth, Near Akashwani, Opp. Tekawade Petrol Pump, Pune-Solapur Rd., Hadapsar, Pune - 28.
Tel. : 020 - 26995152 E-mail : maimoontooltech@gmail.com f : www.facebook.com/maimoontooltech52



DELIVERY CHALLAN

No.

1929

Date :

2/9/2021

M/s. ANNASAHEB MAGAR

P. O. No. MAHAVIDHALAYA

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	Hammer C.P 340g (T)	1pc		280	00
2	S driver 2in1	1pc		90	00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

and Cancelled
Rs 370/-
Principal

Paid and Cancelled
370/-
Principal
3/11/2021

INVOICE NO. :

GST@ (Taxes as applicable)

TOTAL

37000

Note : Goods delivered against this challan will neither be exchanged nor taken back after two days from the date of supply. Received above Goods in good condition and order.

For MAIMOON TOOL TECH

Receiver's Sign. / Stamp

Proprietor/Manager

Annasaheb Magar College, Hadapsar- SR Non Grant

Payment Voucher

No. : 341

Dated : 31-Mar-2022

Particulars	Amount
Account : Website Desning & Hosting Charges	39,235.00
Less : TDS	(-)3,325.00

Checked
A. Patil
31/03/2022
A. Patil

Through :

INDIAN BANK - 20918696813

On Account of :

Being web desning bill no Id/2021-22/27

Bank Transaction Details:

Divinity India Enterprises Pvt, Ltd

Not Applicable

NEFT 571923 31-Mar-2022 35,910.00

Amount (in words) :

INR Thirty Five Thousand Nine Hundred Ten Only

₹ 35,910.00

Receiver's Signature:

Prepared By
V. Sonmale

Mrs. Sonmale V. S.
Jr. Clerk

Checked By

Mr. Bagde D. S.
Act. Registrar

Authorised Signatory

PRINCIPAL

Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411028.

M TECH ENTERPRISES

Original for Recipient
INVOICE 3967

Date March 30, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	EVM 32 GB Pen Drive		2.00	525.00 Disc. 15.25%	80.09 9.00%	80.09 9.00%	1,050.06

Handwritten: ११.३१०६ ०-९
Principal
30/3/2022
1050
Registrar

TOTAL	2.00	389.89	80.09	80.09	1050.06
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Total: ₹ One Thousand Fifty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,050.01
DISCOUNT	(-) 160.13
TOTAL AFTER DISCOUNT	889.89
TOTAL TAX AMOUNT	₹ 160.18
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,050
AMOUNT DUE	₹ 1,050

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/0001011	Customer Reference :-			
Invoice Date :-	08-03-2022	Work At :-	Office		
Details of Receiver/Billed to :			Details of Consignee/Shipped to :		
Name:-	Annasaheb Magar College (BCS Dept)		Name:-	Annasaheb Magar College (BCS Dept)	
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.	
GSTIN NO. :-	0	GSTIN NO. :-	0		
PAN NO. :-	0	PAN NO. :-	0		

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount
1		Laser Toner Refilling	37079090	2	212.00	424.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Inward No. 595-3 dt. 9/3/2022
 Remarks
 For Shri. Bagde D.S.
 For Registrar
 Paid and Cancelled
 Registrar
 Principal
 9/3/2022

Received
 [Signature]

Amount in Words :-	Rupees Five Hundred Only	Total Amount Before Tax	424.00
		Add : CGST :	9% 38.00
		Add : SGST :	9% 38.00
		Add : IGST :	0% -
		Total Amount After Tax	500.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
 Bank Account No:- 90610010657
 Bank Branch IFSC:- COSB0000906
 Bank Branch:- Hadapsar
 Customer's Seal & Signature

Certified that the particulars above are true & correct
 For Noble Infotech

 AUTHORIZED SIGNATURE

[Signature]
 For BCS Dept

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

Invoice No. :-	NI/21-22/000941	Customer Reference :-	
Invoice Date :-	14-02-2022	Work At :-	Office

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name :-	Annasaheb Magar College (Student Facility Center)	Name :-	Annasaheb Magar College (Student Facility Center)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sl. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	Samsung 101 37079090	1	212.00	212.00
2						-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

531
 Inward No. 16/2/2022
 Rem. 94-81213-D-5
 For Follow up
 For Information
 For Records
 Registrar
 22/02/2022

Paid and Cancelled
 250.00

Registrar

Principal

Amount in Words :-	Rupees Two Hundred Fifty Only	Total Amount Before Tax	212.00
NO. :-	27AGDPR9212Q12Q	Add : CGST :	9% 19.00
N NO. :-	AGDPR9212Q	Add : SGST :	9% 19.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	250.00

25/9/22
 Completed

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.
Bank Account No:-	90610010657
Bank Branch IFSC:-	COS80000906
Bank Branch:-	Hadapsar
Customer's Seal & Signature	<i>Signature</i> For student facility center

Certified that the particulars given above are true & correct
 For NOBLE INFOTECH

 020-25890437
 AUTHORISED SIGNATURE
 PUNE

कॅश मेमो

॥ श्री दत्त प्रसन्न ॥

मो. नं. ९८८९८२००६७



दत्तकृपा हार्डवेअर

पी. एम. टी. स्टॉप जवळ, सरकारी गोडाऊनसमोर,
सासवड, ता. पुरंदर, जि. पुणे- ४१२ ३०१.

सर्व प्रकारचे हार्डवेअर मटेरीयल, नायलॉन रस्सी, सुती रस्सी,
ऑईल पेंट, पी. व्ही. सी. पाईप, जी. आय. वायर पाईपचे विक्रेते.

1628

दिनांक 10/09/20

नांव

आ. ००॥ सा. १० मंभर डेप्यु

तपशील	वजन/नग	दर	रुपये	वैसे
तार	१/२ क्व	४०	४०/-	

Paid and Cancelled
Rs. 4000

Registrar Principal

धन्यवाद ! एकूण

प्रोप्रा.- तुषार अनिल माने

दत्तकृपा हार्डवेअर करीता

॥ कोटेशन ॥

नजमी हार्डवेअर अँड पेन्ट्स

शॉप नं. २७, क्लासिक कॉम्प्लेक्स, मांजरी रोड, १५ नंबर, पुणे - २८.

मो.: 9270983884 / 9921665778 / 9325306052

A.M. College

26/02/22

1) Level pipe 25ft

1000/-

Department of Botany
Anandashree Mahar Mahavidyalaya,
Mhadgaon, Pune-411028.

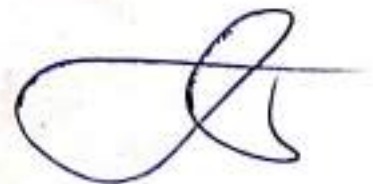
Paid and Cancelled

Rs. 1000/-

Registrar

Principal

1000/-



Invoice No. Q-5962
Ref. No.

Dated 17-Mar-20

Bhairavnath Electricals
Shop Np-5 Shrikrupa Complex Uruli Devachi Tal-Havel
Dist-Pune
Pune-Saswad Road

Principal
A.M. College, Hadapsan
Pune-28

QUOTATION

Party : Cash

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Vihan Forever-FEFE-5 6 Module Plate	3 NO	80.00	NO	240.00
2	Vihan Forever-FEFF-6 8H Module Plate	8 NO	90.00	NO	720.00
3	VEB-063 - 6A Soc. Medium Ever	15 NO	40.00	NO	600.00
4	Vihan Ever-VEA-001 6A.1way Switch	30 NO	14.00	NO	420.00
Total		56 NO			Rs. 1,980.00

Handwritten: P
19/3/20

Paid and Cancelled
1980 = ∞

Handwritten: Proper

Registrar
Bhairavnath Electricals & Suppliers

Handwritten: R
Principal

Amount Chargeable (in words)
INR One Thousand Nine Hundred Eighty 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 Bhairavnath Electricals

Authorised Signatory

This is a Computer Generated Invoice

ECH ENTERPRISES

Original for Recipient
INVOICE 3930

Date February 11, 2022

ECH ENTERPRISES

No.15A, Lower Chourang
Shilp, Manjari Road
Devnagar,
Maharashtra (MH - 27), PIN Code 412307, India
412307

resolutionpune@gmail.com
DETAILS OF COMPANY TO BE MENTIONED
OF INDIA
ID-062430110000037
MH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
B Data Cable		5.00	120.00 -Disc. 15.25%	45.77 9.00%	45.77 9.00%	600.03
M Pen Drive 32 GB		1.00	475.00 -Disc. 15.25%	36.23 9.00%	36.23 9.00%	475.02
Coloum Cartridge		10.00	140.00 -Dist. 15.25%	106.79 9.00%	106.79 9.00%	1,400.07

MR. KATHE D.S

Paid and Cancelled
2475 = 00
Registrar Principal

P
11/2/2022

	@18%	16.00	2097.56	188.78	188.78	2475.12
TOTAL		16.00	2097.56	188.78	188.78	2475.12

Two Thousand Four Hundred Seventy Five Only

SIGNATORY



Principa
11/2/22

TOTAL BEFORE TAX	2,475.00
DISCOUNT	(-) 377.44
TOTAL AFTER DISCOUNT	2,097.56
TOTAL TAX AMOUNT	₹ 377.56
ROUNDED OFF	(-) 0.12
TOTAL AMOUNT	₹ 2,475
AMOUNT DUE	₹ 2,475

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

TECH ENTERPRISES

Co. 15A, Lower Chourang
 Hilp, Manjari Road
 Devnagar,
 Maharashtra (MH - 27), PIN Code 412307, India
 412307
 solutionpune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE
 HADAPSAR PUNE
 Pune, Maharashtra (MH - 27), India
 Hostel
 Place of Supply: MH (27)

DETAIL
 OF INDIA
 O-062430110000037
 CH - MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
128 GB Zebion		1.00	1,750.00 -Disc. 15.25%	133.48 9.00%	133.48 9.00%	1,750.09

Mf. 0-11 0-1

*P
12/2/2022*

Paid and Cancelled
 1750.00

Registrar

P
Principal

TOTAL		1.00	1,483.14	133.48	133.48	1,750.09
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One Thousand Seven Hundred Fifty Only



*Review for
02/03/22*

TOTAL BEFORE TAX	₹ 1,750.01
DISCOUNT	(-) 266.88
TOTAL AFTER DISCOUNT	1,483.14
TOTAL TAX AMOUNT	₹ 266.96
ROUNDED OFF	(-) 0.09
TOTAL AMOUNT	₹ 1,750
AMOUNT DUE	₹ 1,750

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

शेवाळे इलेक्ट्रिकल्स

सर्व प्रकारच्या मोटार रिवाईडिंग व रिपेअरिंग करून मिळेल. सबमर्सीबल पंप, ओपनव्हेल पंप, मोनोब्लॉक पंप आणि इंडेक्शन मोटर्स तसेच फॅन, मिक्सर खात्रीशिर रिपेअर करून मिळतील.

सर्व्हे नं. १०३/३, उड्डानपुलाशेजारी, रेल्वे स्टेशन जवळ, गोपाळपट्टी, मांजरी रोड, मांजरी बु. ॥ पुणे - ४१२३०७.

प्रोप्रा.: निलेश सुदेश शेवाळे • मोबाईल : 9421410353 / 8329758289

अप्री. लोटेव मगर कॉलेज

बिल नं.:

11

दिनांक :

17-3-2022

तपशिल

नग

दर

रुपये

36 MFD कॅपेसिटर न्यू व्हेज
अँड मोटर रेसिज

600

प्रम. रवराडे नसु

Paid and Cancelled

600 = 00

Registrar

Principal

एकूण रुपये

600

मारी रुपये

४६१२१

धन्यवाद !

Shewale
शेवाळे इलेक्ट्रिकल्स करिता

!!श्री गणेशाय नमः!!

चांदणे - ९०२१५६८५६६

संदीप चेअर्स

“सोलापूर रोड ,लोणी काळभोर “

आमच्याकडे सर्व प्रकारच्या चेअर्स रिपेरिंग करून मिळतील ,तसेच आफिस चेअर्स नवीन मिळतील सोफा ,गाद्या नवीन व रिपेरिंग करून मिळतील.

दिनांक :- 04/03/2022

क्र.	तपशील	नग	दर	रक्कम
मे. प्राचार्य, अण्णासाहेब मंगर महाविद्यालय, हदपसर, पुणे.				
१	हायड्रोकिंग जॅस पंज	1	700/-	700/-
२	स्टेड (फ्रेमवर 26" इंची)	1	600/-	600/-
				एकूण 1300/-
				जमा -
				बाकी -

श्री. बागें ज. स.
cash मधून ऑर्डर काढला
याचे प्रिन्सिपल
Principal
1300/-
24/3/2022

अक्षरी रुपये रक्कम हजार तिगळे फक्त

संदीप चेअर्स करिता

प्रोप्रायटर

Annasaheb Mangar

Geography Dept.

Annasaheb Mangar Mahavidyalaya
Hadapsar, PUNE - 411 028.

KRUSHNA HARDWARE & ELECTRICAL

All Types of Hardware & Electrical Material

Opp. Durgamata Mandir, Mahadevnagar, Manjari Road, Pune-411028.
Mob.: 9665760443

Date: 17/2/2022

2	इंटीकर	60
8	बटन स्विच ग्रुप	230
3	12W LED बटन	450
6	दाल 2mm	60
3	दुब	120

Paid and Cancelled
800/-

Registrar

Principal


For KRUSHNA
HARDWARE & ELECTRICAL

Invoice Nr 2
Ref. No.

Dated 29-Mar-2022

SHREE SAI ENTERPRISES
Sr. No. 94, Mahadeonagar,
Manjari Road, Near Suraj Hospital,
Tal. Haveli, Dist. Pune - 412 307
Ph- 020 26991155 /9225509355
State Name : Maharashtra, Code : 27
E-Mail : londhejb@gmail.com

ESTIMATE/QUOTATION

Party : Estimate

State Name : Maharashtra, Code : 27

Sr	Description of Goods and Services	Quantity	Rate	per	Disc %	Amount	
1	98015-UNO SERIES C 40A SPN MCB	2.00 No's	1,095.00	No's	40 %	1,314.00	
Total						2.00 No's	₹ 1,314.00

Paid and Cancelled
1314=00
Registrar
Principal

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Fourteen Only

E & OE

Declaration
Customer's Seal and Signature

for SHREE SAI ENTERPRISES

This is a Computer Generated Invoice

Authorised Signatory

M TECH ENTERPRISES

Original for Recipient
INVOICE 3944

Date March 16, 2022

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
Wifi Router Adaptor 9V		1.00	180.00 -Disc. 15.25%	13.73 9.00%	13.73 9.00%	180.01
	@18%	3.00	1084.80	97.64	97.64	1280.07
TOTAL		3.00	1084.80	97.64	97.64	1280.07

MP खाते D.S.
Paid and Cancelled
1280
19/3/20
Principal

Total: ₹ One Thousand Two Hundred Eighty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,280.00
DISCOUNT	(-) 195.20
TOTAL AFTER DISCOUNT	1,084.80
TOTAL TAX AMOUNT	₹ 195.27
ROUNDED OFF	(-) 0.07
TOTAL AMOUNT	₹ 1,280
AMOUNT DUE	₹ 1,280

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Original for Recipient
INVOICE 3947

Date March 16, 2022

M TECH ENTERPRISES

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Hostel
Place of Supply: MH (27)

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
TP-Link 300m Wireless N Router S/N-2219095012587		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

Handwritten: १५५००८६३२३
Paid and Cancelled
1450.08
17/3/2022
Registrar
Principal

TOTAL	1.00	1228.89	110.60	110.60	1450.08
--------------	------	---------	--------	--------	---------

Total: ₹ One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(₹) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Notwithstanding to whomsoever the goods are sold, we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2127419836

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

MUNICIPAL ANNASAHEB
MANGAR COLLEGE

MAHADEVNAGAR
MANJRI ROAD-HADAPSAR PUNE IN
TAL HAVELI-PUNE
411028
India

TELEPHONE NUMBER

020-26990376

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 2512.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

पिछली बिलि
₹ 80038.13

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 80039.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2512.22

(=)

TOTAL DUE

कुल बिल
₹ 2511.35

(=)

AMOUNT PAYABLE

देय बिलि
₹ 2512.00

Amount in Words: Rupees Two Thousand Five Hundred Twelve and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारावर्ती शुल्क	2129.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	383.22
Total Current Charges	वर्तमान शुल्क	2512.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	191.61	2129.00
SGST/UTGST	9.00%	191.61	2129.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

#ConnectingEveryTime

Like binge-watching a web series?

Then, you will find this offer simply irresistible.

fire tv stick lite

Bharat Fibre

Coming Soon!

KIRAN R DONGRE
सेवा अधिकारी
For Billing related issues
☎ 020-24498452



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2127419836
Invoice Date	04/03/2022
Account No	1023835305
Phone No	020-26990376
Due Date	19-03-2022
Amount Payable	₹ 2512.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Annasaheb Magar College, Hadapsar- SR Non Grant

Payment Voucher

No. : 308

Dated : 5-Mar-2022

Particulars	Amount
Account : Cleaning / Sanitation Exp	500.00

Anil Nalawade
Anil Nalawade
Internal Auditor
Pune District Education Association
Pune - 38.

dt 8/03/2022

Through :

INDIAN BANK - 20918696813

On Account of :

Being cleaning /sanitation as per month Feb-2022

Bank Transaction Details:

Kambale Bhagyashree, Surykant
Cheque 571907 5-Mar-2022 500.00

Amount (in words) :

INR Five Hundred Only

₹ 500.00

B Kambale

Receiver's Signature:

Checked By

Prepared By

V Sonmal
Mrs. Sonmal V. S.
Jr. Clerk

Mr. Begde D. S.
Act. Registrar

Authorised Signatory

P. Amis

PRINCIPAL

Annasaheb Magar College, Hadapsar
Hadapsar, Pune-411023.

Annasaheb Magar College, Hadapsar- SR Non Grant

Payment Voucher

No. : 306

Dated : 5-Mar-2022

Particulars
Account :
Cleaning / Sanitation Exp

Amount

10,000.00

Anil Nalawade

Anil Nalawade

Internal Auditor

Pune District Education Associat....

Pune - 38.

8/03/2022

Through :

INDIAN BANK - 20918696813

On Account of :

Being cleaning /sanitation as per month Feb-2022

Bank Transaction Details:

Indian Bank
Cheque 571906 5-Mar-2022 10,000.00

Amount (in words) :

INR Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

Authorised Signatory

Prepared By
Sonmale
Mrs. Sonmale V. S.
Jr. Clerk

Checked By
BS
Mr. Bagda D. S.
Act. Registrar

P
PRINCIPAL
Annasaheb Magar Mahavidyalaya
Hadapsar, Pune-411022.



Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2126830158

Invoice Date: 04/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL ANNASAHAB
MAJGAR COLLEGE

MAHADEVNAGAR
MANJRI ROAD-HADAPSAR PUNE IN
TAL HAVELI-PUNE
411028
India

TELEPHONE NUMBER

020-26990376

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 80039.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE
पिछली राशि
₹ 399.91

PAYMENT RECEIVED
पूरे भुगतान
₹ 400.00

ADJUSTMENTS
समाप्त
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 80038.22

TOTAL DUE
कुल बिल
₹ 80038.13

AMOUNT PAYABLE
देय राशि
₹ 80039.00

Amount in words: Rupees Eighty Thousand Thirty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबारावर्ती शुल्क	67829.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	12209.22
Total Current Charges	वर्तमान शुल्क	80038.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6104.61	67829.00
SGST/UTGST	9.00%	6104.61	67829.00

5 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.

Get **90%***

*Discount on First Month Charges of FTTH (50MBPS)

HURRY!
Offer valid till 31st April 2022

Bharat Sanchar Nigam Limited

KIRAN R DONGRE
सेवा अधिकारी
For Billing related issues
☎ 020-24498482

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMH2126830158
Mode of Payment		Invoice Date	04/02/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023835305
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-26990376
Please Charge Rs. _____ Signature _____		Due Date	19-02-2022
		Amount Payable	₹ 80039.00

Payment Voucher

No. : 260

Dated : 1-Feb-2022

Particulars	Amount
Account : Cleaning / Sanitation Exp	500.00

Handwritten signature

Through :

INDIAN BANK - 20918696813

On Account of :

Being Cleaning / san.as per month of Jan 2022

Bank Transaction Details:

Bhagyashree Suryakant Kambale
Cheque 103091 1-Feb-2022 500.00

Amount (In words) :

INR Five Hundred Only

₹ 500.00

Prepared By

Receiver's Signature:

Mr. Sonwane S. B
Jr. Clerk

Handwritten signature

Handwritten signature

Principal
Annasaheb Magar Mahavidyalaya
Hadapsar Pune - 411 028.

ARK LED LIGHTS

Shop No. 1, Maniratn Angan, Manjari Road,
15 No. Hadapsar, Pune - 411028. Maharashtra
Tel.: +91 9604998989
Email : arkledlights@gmail.com



CHALLAN / INVOICE

M/s. Annapoornabha Mahajan
college

Invoice No. **6463**

Date: 24/12/24

No.	Particulars	Qty.	Rate	Amount
1	60w Flood light (240 warranty)	8	1000	8000
2	1.8 sqmm wire	50m	20	1000
3	Tape	10	20	200
4	switch	1	20	20
5	round plug	1	20	20
6	screw	24	2	48
BETTER EFFICIENCY, BETTER SAVING			Total	9108

In Words

~~paid and cancelled~~

Registrar

Principal

AHSh

Authorised Signatory

• Material Received in good condition.
• If any discrepancies found in quantity, quality etc. notify within 24 hours of delivery.

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2126210803

Invoice Date: 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

PAL ANNASHEB
R COLLEGE

MADEVNAGAR
NRI ROAD-HADAPSAR PUNE IN
L HAVELI-PUNE
1028
India

TELEPHONE NUMBER
020-26990376

GSTIN

DUE DATE
19-01-2022
AMOUNT PAYABLE
₹ 400.00
PAY NOW



Scan QR Code to make online Portal Payment

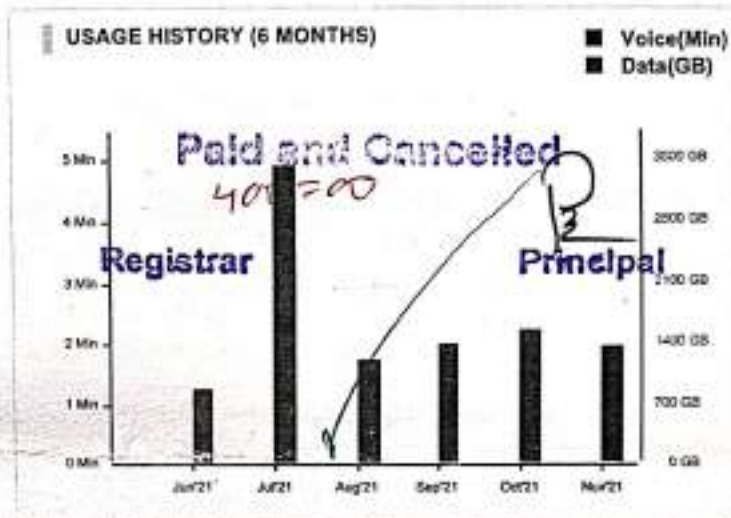
ACCOUNT SUMMARY		Deposit Amount: 1500.00	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
बिचारी राशि (-)	पूर्व भुगतान (+)	कमराशन (+)	
₹ 399.89	₹ 400.00	₹ 10.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि
₹ 390.02	₹ 399.91	₹ 400.00

Amount in words: Rupees Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02


Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
6 Paise Cash Back Offer Amount		0.00	



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



KIRAN R DONGRE
सेवा अधिकारी
For Billing related issues
☎ 020-24498482



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMH2126210803
Mode of payment		Invoice Date	04/01/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023835305
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-26990376
Please Charge Rs. _____ Signature _____		Due Date	19-01-2022
		Amount Payable	₹ 400.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For Bank use only

This is a Computer generated Bill and does not require any Signature.



SAINIK SECURITY SERVICE

Date :

INVOICE

ANNASAHEB MAGAR MAHAVIDYALAYA
HADAPSAR, PUNE

Invoice No :- SSS/12/2021/169
Invoice date : 31/12/2021
W.O.No/Date :-

Towards Security Services Provided
FOR THE MONTH OF DECEMBER 2021.

Particulars

Days/ Rate Amount (INR)

Hours Monthly

1 Cost of Nine Security Guards (Day/Night Shift)

279 10000 90000

Paid and Cancelled

106200/-

Registrar

Principal

279 Net Amt. 90000

Services Charges

GST @ 18 % 16200

Grand Total 106200

Words in word :- One Lakh Six Thousand Two Hundred Only.

GST NO : 27AMKPM8781CIZO
PAN NO : AMKPM8781C
PF CODE : MH/PUN/124924
ESI CODE : 33000421110001001
Services Tax Category - Security Services

for Sainik Security Services



Receiver Signature & seal

Order No 424 @ 1/1/2022

Remarks

For Follow up smt. bhavate madam.

For Information

For Records

Registrar

Principal



SAINIK SECURITY SERVICE

Date :

INVOICE

ANNASAHEB MAGAR MAHAVIDYALAYA
HADAPSAR, PUNE

Invoice No :- 555/12/2021/169
Invoice date :- 31/12/2021
W.O.No/Date :-

Towards Security Services Provided
FOR THE MONTH OF DECEMBER 2021.

Particulars	Days/	Rate	Amount (INR)
	Hours	Monthly	
1 Cost of Nine Security Guards (Day/Night Shift)	279	10000	90000
<p>Paid and Cancelled 106200 = 00</p> <p>Registrar Principal</p>	279	Net Amt.	90000
		Services Charges	
		GST @ 18 %	16200
		Grand Total	106200

Words in word :- One Lakh Six Thousand Two Hundred Only.

GST NO : 27AMKPM8781CIZO
PAN NO : AMKPM8781C
PF CODE : MH/PUN/124924
ESI CODE : 33000421110001001
Services Tax Category - Security Services

for Sainik Security Services




Receiver Signature & seal

Order No 424 @ 1/1/2022
Remarks
For Follow up smt. bhavata madam.
For Information
For Records
Registrar Principal
31/1/2022

NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
Invoice No. :-	NI/21-22/000763	Customer Reference :-				
Invoice Date :-	13-12-2021	Work At :-	Office			
Details of Receiver/Billed to :				Details of Consignee/Shipped to :		
Name:-	Annasaheb Magar College (BCS Dept)		Name:-	Annasaheb Magar College (BCS Dept)		
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0	GSTIN NO. :-	0			
PAN NO. :-	0	PAN NO. :-	0			
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount
1	2960/22.11.2021	Laser Toner Refilling	HP 88 A 9987	2	212.00	424.00
2	2909/17.11.2021	Laser Toner Refilling	HP 88 A 9987	1	212.00	212.00
3						
4						
5						
6	Paid and Cancelled					
7	750.00					
8	Registrar					
9	<i>Principal 14/12/2021</i>					
10						
11						
Amount in Words :-			Rupees Seven Hundred Fifty Only		Total Amount Before Tax 636.00	
GST NO. :- 27AGDPR9212Q12Q			Add : CGST :		9%	57.00
PAN NO. :- AGDPR9212Q			Add : SGST :		9%	57.00
STATE NAME :- MAHARASHTRA, CODE 27			Add : IGST :		0%	
			Total Amount After Tax		750.00	
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd. Bank Account No:- 90610010657 Bank Branch IFSC:- COSB00000906 Bank Branch:- Hadapsar				Certified that the particulars given above are true & correct For NOBLE-INFOTECH  AUTHORIZED SIGNATURE		
Customer's Seal & Signature <i>Cash receipt For BCS Dept 2021</i>						

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling

- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier


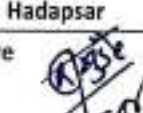

Invoice No. :-	NI/21-22/000768	Customer Reference :-	
Invoice Date :-	13-12-2021	Work At :-	Office

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College	Name:-	Annasaheb Magar College
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount
1		Epson LD Loller	Epson L. 565 84439959	1	700.00	700.00
2		Epson Mechanism Service	Epson L. 565 0			-
3						-
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Amount in Words :-	Rupees Eight Hundred Twenty Six Only	Total Amount Before Tax :	700.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 63.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 63.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax :	826.00

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.	Certified that the particulars given above are true & correct For NOBLE INFOTECH  AUTHORIZED SIGNATURE
Bank Account No:-	90610010657	
Bank Branch IFSC:-	COSB0000906	
Bank Branch:-	Hadapsar	
Customer's Seal & Signature	 For BCS college Cash received  22/12/24	

TECH ENTERPRISES

Original for Recipient
INVOICE 3895

Date November 27, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Cat-6 LAN Patch Cord		15.00	130.00 -Disc. 15.25%	148.74 9.00%	148.74 9.00%	1,950.10

Paid and Cancelled
1950/-
Registrar
Principal
11/27/21

TOTAL	15.00	1652.64	148.74	148.74	1950.10
-------	-------	---------	--------	--------	---------

Total: ₹ One Thousand Nine Hundred Fifty Only
AUTHORIZED SIGNATORY



Received
for
[Signature]

TOTAL BEFORE TAX	₹ 1,950.01
DISCOUNT	(-) 297.38
TOTAL AFTER DISCOUNT	1,652.64
TOTAL TAX AMOUNT	₹ 297.47
ROUNDED OFF	(-) 0.10
TOTAL AMOUNT	₹ 1,950
AMOUNT DUE	₹ 1,950

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which
of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has
been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

||Jav Shree Ram ||

Cash

Credit



SKCOMP

Purchase

Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors,
UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Amusabeb nagar college,
Hadapsur, pune-43.

Date:-

No.:

1502

Sr.No.	Particulers	Qty.	Rate
1)	Crystal projector ceiling	01	1350/-
2)	Mount Bracket		
3)	(HFT)		
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
13)			
14)			

paid and cancelled
Principal
14/12/2021

Registrar

Received for
[Signature]



Order by :

Pickup By :

Delivery Time :

1350/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm
NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup Transport : Invoice No :

||Jav Shree Ram ||

Estimate



SKCOMP

Cash

Credit

Purchase

Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasaheb Magar College Date:-
Hadapsar Pune No.: 1525

Sr.No.	Particulars	Qty.	Rate
1)	Dell optiplex 330	01	650/-
2)	Motherboard Repairing		
3)	charges		
4)			
5)	Dell Branded smps	01	800/-
6)	repairing charges		
7)			
8)			
9)			
10)	paid and cancelled		
11)	1250/-		
12)			
13)			
14)			

Order by :

Pickup By :

Delivery Time :



1250/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm

NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup

Transport :

Invoice No :

TECH ENTERPRISES

Original for Recipient
INVOICE 3903

Date December 24, 2021

M TECH ENTERPRISES

Shop No. 15A, Lower Chourang
Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9870086323
techsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00	83.91	83.91	1,100.06
			-Disc. 15.25%	9.00%	9.00%	

Paid and Cancelled
11/12/21
Principal
2/11/2021

TOTAL	2.00	932.25	83.91	83.91	1100.06
-------	------	--------	-------	-------	---------

Value: ₹ One Thousand One Hundred Only

AUTHORIZED SIGNATORY



[Handwritten Signature]
Principal

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(₹) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax.

CASH MEMO



AKASH PUMP SALES & SERVICES



Sr.No.141, Ghule Nagar, Near Swagat Hotel, Opp. Sharada Complex,
Manjari-Keshavnagar Road, Manjari Bk., Tal : Haveli, Dist, Pune- 412 307

To, A.M. कॉलेज
हडपवनगर

Bill No. 119 Date: 27/12/21
P.O. No. _____ Date: _____
Transport: _____

Sr. No.	Description	Qty.	Rate	Amount
1	बोरिंग पंपकाठो		5400	5400
2	जसवणे		1750	1750
3	सर्जिमीठा		1800	1800
4	बुकीठा थस	02	120	120
5	वॉल्व	01	200	200
6	वॉल्व डकीट	01	150	150
			Total	8420

Paid and Cancelled

Registrar

Principal

Handwritten notes and signatures in red ink, including a date stamp '27/12/21' and a signature.

- Rewinding & Repairing of Pumps & Motors
- Automatic Water Level Controller
- Pressure Booster System
- Hydro-Pneumatic System
- Control Panels

Receiver's Sign & Stamp

FOR
AKASH PUMP SALES & SERVICES

Handwritten signature
Authorised Signature



Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2125598069
 Invoice Date: 04/12/2021 Billing Period: 01/11/2021 to 30/11/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

PRINCIPAL ANNASAHEB MAGAR COLLEGE
 MAHADEVNAGAR
 MANJRI ROAD-HADAPSAR PUNE IN
 TAL HAVELI-PUNE
 411028
 India

TELEPHONE NUMBER
 020-26990376
GSTIN

DUE DATE
 20-12-2021
AMOUNT PAYABLE
 ₹ 400.00
PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1500.00

PREVIOUS BALANCE पिछले बिल ₹ 387.87	PAYMENT RECEIVED पूरे भुगतान ₹ 388.00	ADJUSTMENTS वास्तविक ₹ 10.00
--	--	---

CURRENT CHARGES वर्तमान शुल्क ₹ 390.02	TOTAL DUE कुल बिल ₹ 399.89	AMOUNT PAYABLE बिल मति ₹ 400.00
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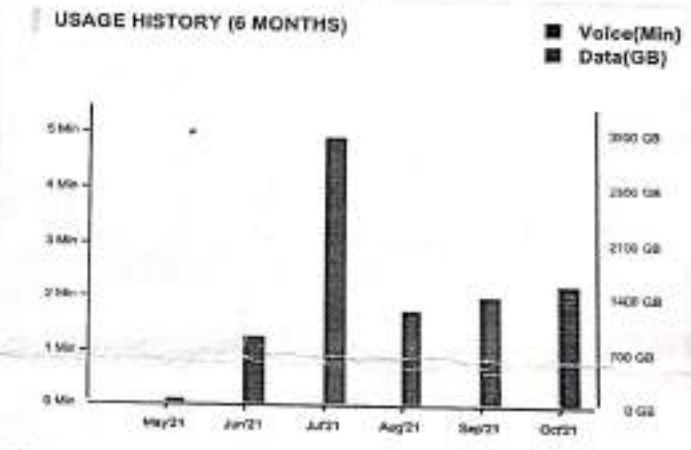
Amount in words: Rupees Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	329.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00
₹ Paise Cash Back Offer Amount		0.00	



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Irresistible Christmas Deal for our New Customers

90% Discount on first month charges

Get 90% Discount on first month charges. Offer is valid for the month of December only. Offer cannot be combined with any other offer. Terms & Conditions apply. For more details visit portal.bsnl.in

KIRAN R DONGRE
 वरिष्ठ अधिकारी
 For Billing related issues
 ☎ 020-24498482

Paid and Cancelled
 400.00
 Registrar

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125598069
Invoice Date	04/12/2021
Account No	1023835305
Phone No	020-26990376
Due Date	20-12-2021
Amount Payable	₹ 400.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For Bank use only

This is a Computer generated Bill and does not require any Signature.

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000657	Customer Reference :-			
Invoice Date :-	15-11-2021	Work At :-	On Site		
Details of Receiver/Billed to :			Details of Consignee/Shipped to :		
Name:-	Annasaheb Magar College (BCS Dept)		Name:-	Annasaheb Magar College (BCS Dept)	
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.	
GSTIN NO. :-	0	GSTIN NO. :-	0		
PAN NO. :-	0	PAN NO. :-	0		

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty	Per Qty Rate	Amount	
1		Laser Toner Refilling	HP 88 A	9987	1	212.00	212.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

Paid and Cancelled
250.00
Principal
15/11/2021
Registrar

Inward No. 314 dt 17/11/2021
Remarks
For Follow
For Inform
For Record
Registrar
Principal

Amount in Words :-	Rupees Two Hundred Fifty Only	Total Amount Before Tax	212.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 19.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 19.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0%
		Total Amount After Tax	250.00

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

Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.	Certified that the particulars given above are true & correct
Bank Account No:-	90610010657	
Bank Branch IFSC:-	COSB0000906	
Bank Branch:-	Hadapsar	
Customer's Seal & Signature	<i>Signature</i>	For Noble Infotech Principal 21/11/2021



M TECH ENTERPRISES

Original for Recipient
INVOICE 3876

Date October 12, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 Speaker 2.0 ZEB-Pluto		1.00	550.00	41.95	41.95	550.03
			-Disc 15.25%	9.00%	9.00%	

Paid and Cancelled

Registrar

Principal

TOTAL

1.00

466.14

41.95

41.95

550.03

Total: ₹ Five Hundred Fifty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX ₹ 550.01

DISCOUNT (-) 83.88

TOTAL AFTER DISCOUNT 466.14

TOTAL TAX AMOUNT ₹ 83.90

ROUNDED OFF (-) 0.03

TOTAL AMOUNT ₹ 550

AMOUNT DUE ₹ 550

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover. Filing of return and due tax

||Jav Shree Ram||

Estimate

Cash

Credit



SKCOMP

Purchase

Replacement

Computer Sales & Service, Pune

DEALERS IN

Website : www.skcomp.in

All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc.



prop. :- Sunil Kokare

Mo. 8888061555

M/s. : Annasahet Nagar college Date:- 16/10/21

Hadapsar. No.: 1201

Sr.No.	Particulars	Qty.	Rate
1)	Dell optiplex 390	01	7501/-
2)	Motherboard repairing		
3)	charges		
4)			
5)			
6)			
7)			
8)			
9)	750/-		
10)			
11)			
12)			
13)			
14)			

Handwritten note: 1st order DRS

Paid and Cancelled

Handwritten signature: Principal

Order by :

Pickup By :

Delivery Time :

750/-

■ Sunday Closed / NO SALES RETURN / Replacement Timing : 2 pm to 5 pm

NO SOFTWARE WARRANTY / www.sunilkokaremk1@gmail.com

Delivery Self Pickup

Transport :

Invoice No. 201

Handwritten signature: Sunil Kokare

M TECH ENTERPRISES

Original for Recipient
INVOICE 3880

Date October 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEG
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	CMOS BATTERY		50.00	15.00 -Disc. 15.25%	57.21 9.00%	57.21 9.00%	750.04

pt. 500 D.S
Paid and Cancelled
750.00
Registrar

Principal
30/10/2021

TOTAL	50.00	635.64	57.21	57.21	750.04
-------	-------	--------	-------	-------	--------

Total: ₹ Seven Hundred Fifty Only

AUTHORIZED SIGNATORY



Signature
Signature

TOTAL BEFORE TAX	₹ 750.01
DISCOUNT	(-) 114.38
TOTAL AFTER DISCOUNT	635.64
TOTAL TAX AMOUNT	₹ 114.41
ROUNDED OFF	(-) 0.04
TOTAL AMOUNT	₹ 750
AMOUNT DUE	₹ 750

Note:

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

M TECH ENTERPRISES

Original for Recipient
INVOICE 3893

Date November 27, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Dell Optical Mouse		5.00	290.00 -Disc: 15.25%	110.60 9.00%	110.60 9.00%	1,450.08
TOTAL			5.00	1228.89	110.60	110.60	1450.08

Total: ₹ One Thousand Four Hundred Fifty Only
AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Received
[Signature]

Cancelled
1450.00
Principal
6/11/2021

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2124981034

Invoice Date: 04/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

PAL ANNASAHEB R COLLEGE
DEVNAGAR
TRI ROAD-HADAPSAR PUNE IN
RAVELI-PUNE

TELEPHONE NUMBER
020-26990376

DUE DATE
20-11-2021

AMOUNT PAYABLE
₹ 388.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1500.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
देखी राशि 387.65	पूर्व भुगतान ₹ 388.00	समायोजन ₹ 0.00

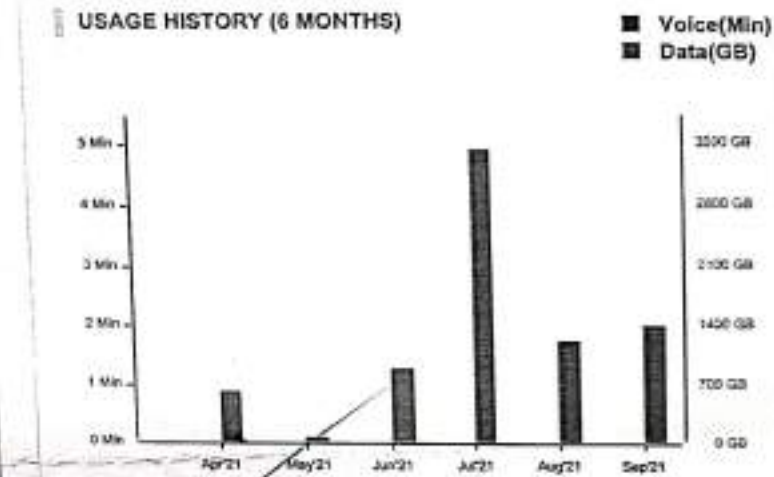
Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क ₹ 388.22	कुल राशि ₹ 387.87	देय राशि ₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुसरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00
6 Paise Cash Back Offer Amount		0.00	

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail **90%*** Discount on First month charges


Visit: bit.ly/broadmyfibre.com/jan21

Bharat Fibre

KIRAN R DONGRE
सेवा अधिकारी
For Billing related issues
☎ 020-24498482

Paid and Cancelled
₹ 388.00

Principal



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124981034
Invoice Date	04/11/2021
Account No	1023835305
Phone No	020-26990376
Due Date	20-11-2021
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 1

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE			Original for Buyer
			Duplicate for Transporter
			Triplicate for Supplier
Invoice No. :-	NI/21-22/000515	Customer Reference :-	
Invoice Date :-	07-10-2021	Work At :-	


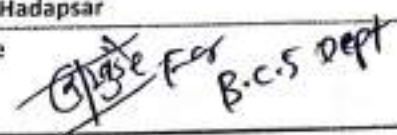
Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (BCS Dept)	Name:-	Annasaheb Magar College (BCS Dept)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	HP 12 A 9987	2	212.00	424.00
2		Laser Toner Drum	HP 12 A 84439959	2	212.00	424.00
3		Laser Toner Wiper Blade	HP 12 A 84439959	1	100.00	100.00
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-

Inward No. 256-1 @ 9-10-2024
 Remarks: _____
 For Follow up: _____
 For Recd: _____
 Registrar: _____
 Principal: _____

Paid and Cancelled
 119 = 70
 9/10/2024
 Registrar

Amount in Words :-	Rupees One Thousand One Hundred Ninety Eight Only	Total Amount Before Tax	: 948.00
GST NO. :-	27AGDPR9212Q12Q	Add : CGST :	9% 85.50
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 85.50
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	: 1,119.00

Declaration :-	We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.	
Bank Details: Name:-	The Cosmos Co-OP Bank Ltd.	Certified that the particulars mentioned above are true & correct  AUTHORIZED SIGNATURE
Bank Account No:-	90610010657	
Bank Branch IFSC:-	COSB0000906	
Bank Branch:-	Hadapsar	
Customer's Seal & Signature	 G.P. Magar For B.C.S Dept	

1 TECH ENTERPRISES

Original for Recipient
INVOICE 3869
 Date September 28, 2021

1 TECH ENTERPRISES

Shop No.15A, Lower Chourang
 Mit Shilp, Manjari Road
 Hadapsar, Pune, Maharashtra (MH - 27), PIN Code 412307, India
 020-26005000



techsolutionpune@gmail.com

ANK DETAIL
 ANK OF INDIA
 CC NO-062430110000037
 RANCH - MANJARI PUNE

Bill to:

/ NNASHEB MAGAR COLLEGE
 I. ADAPSAR PUNE
 Pune, Maharashtra (MH - 27), India
 i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
TOTAL		2.00	932.25	83.91	83.91	1100.06

Paid and Cancelled
1100.00
 Registrar  Principal 

₹ One Thousand One Hundred Only



For Recipient


TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

I hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2124345504
 Invoice Date: 04/10/2021 Billing Period
 01/09/2021 to 30/09/2021
 Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

PAL ANNASAHEB
 COLLEGE
 DEVNAGAR
 BORI ROAD-HADAPSAR PUNE IN
 HAVELI-PUNE
 411028

TELEPHONE NUMBER
 020-26990376

DUE DATE
 21-10-2021
AMOUNT PAYABLE
 ₹ 388.00
PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE रिबी राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 387.43	₹ 388.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (-)	AMOUNT PAYABLE ₹ 388.00
₹ 388.22	₹ 387.65	

Customer GSTIN:

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

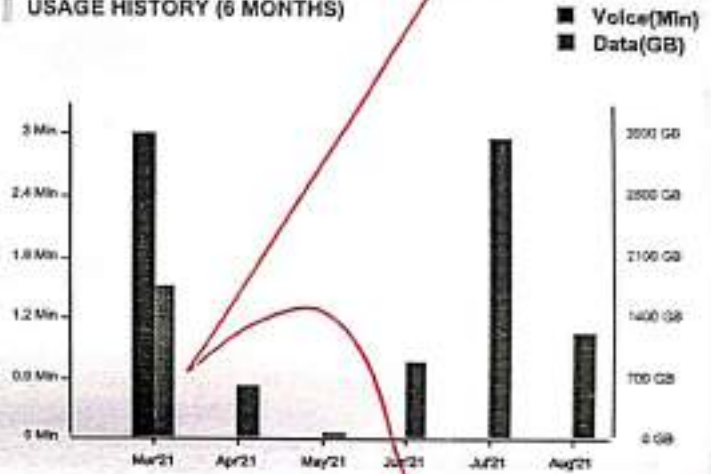
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग इभास	0.00
Miscellaneous Charges	विविध इभास	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona



KIRAN R DONGRE
 सेल ऑफिसरी
 For Billing related issues
 020-24498482

Paid and Cancelled
 388.00



Principal

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124345504
Invoice Date	04/10/2021
Account No	1023835305
Phone No	020-26990376
Due Date	21-10-2021
Amount Payable	₹ 388.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



TAX INVOICE

Original Copy

226

TECHNO TRADE

J-309, Megacentre, Magarpatta City, Pune Solapur Road,
Hadapsar, Pune, MH (27) 411028, IN
+919422308297
technotrade123@gmail.com
GSTIN: Z7AIHPP8128K1ZQ Contact Name: Mahesh Pote

Amount Due: ₹30,191.00

Issue Date: 01-10-2021
Due Date: 01-10-2021
P O Number: 2021-22/60-9
Place of Supply: MH (27)

Bill To
ANNASAHEB MAGAR COLLEGE,
Dr. Shelake
Manjari Road, hadapsar, Pune, MH (27) 411028, IN

Ship To
Dr. Shelake
Same, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
1	PF Candle for Water Purifier	8421	1 NOS	380.00	380.00	34.20 9%	34.20 9%	448.40
2	Activated Carbon Flat End for Water Purifier	8421	1 NOS	480.00	480.00	43.20 9%	43.20 9%	566.40
3	PF Bowl Assembly It Consists of PF Bowl, PF Cap, PF Ring, PF Nozzle - 2 No. & PF Candle for Water Cooler	8421	6 NOS	1,992.00	11,952.00	1,075.68 9%	1,075.68 9%	14,103.36
4	EVA Tube Inlet (All Model) for Water Cooler	8421	12 MTR	198.00	2,376.00	213.84 9%	213.84 9%	2,803.68
5	Jubilee Clamp / Clip Water Cooler	8421	6 NOS	112.00	672.00	60.48 9%	60.48 9%	792.96
6	Valve - Inlet for Water Cooler	8421	6 NOS	898.00	5,388.00	484.92 9%	484.92 9%	6,357.84
7	Faucet Connector for Water Cooler	8421	6 No.	198.00	1,188.00	106.92 9%	106.92 9%	1,401.84
8	Service Charge for Water Purifier & Water Cooler	998715	7 NOS	450.00	3,150.00	283.50 9%	283.50 9%	3,717.00
Total @18%					25,586.00	2,302.74	2,302.74	30,191.48

Bank Name: UNION BANK OF INDIA
Account Number: 565141000018054
Branch Name: Hadapsar
PSC Code: UBIN0910228

Total Taxable Value ₹25,586.00
Total Tax Amount ₹4,605.48
Rounded Off (-) ₹0.48
Total Value (In figure) ₹30,191
Total Value (In words) Thirty Thousand One Hundred Ninety-one Only

Paid and Cancelled

30/9/20

Registrar

Principal

Terms & Conditions

Material Delivery Challan
Service Report

Inward No. 248 dt. 5/10/2021

Remarks

For Follow up

For Info. Shri. Bagade

For Record

Registrar

Principal 5/10/2021



TAX INVOICE

Duplicate
226

NO TRADE
Megacentre, Magarpatta City, Pune Solapur Road,
Hadapsar, Pune, MH (27) 411028, IN
22308297
trade123@gmail.com
27AHPP8128K1ZQ Contact Name: Mahesh Pote

Amount Due: ₹30,191.00

Issue Date: 01-10-2021
Due Date: 01-10-2021
P O Number: 2021-22/60-9
Place of Supply: MH (27)

Ship To
Dr. Shelake
Same, IN
SASAHEB MAGAR COLLEGE,
Shelake
Bari Road, hadapsar, Pune, MH (27) 411028, IN

Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
PF Candle for Water Purifier	8421	1 NOS	380.00	380.00	34.20	34.20	448.40
Activated Carbon Flat End for Water Purifier	8421	1 NOS	480.00	480.00	43.20	43.20	566.40
PF Bowl Assembly It consists of PF Bowl, PF Cap, PF Ring, PF Nozzle - 2 No. & PF Candle for Water Cooler	8421	6 NOS	1,992.00	11,952.00	1,075.68	1,075.68	14,103.36
EVA Tube Inlet (All Model) for Water Cooler	8421	12 MTR	198.00	2,376.00	213.84	213.84	2,803.68
Jubilee Clamp / Clip for Water Cooler	8421	6 NOS	112.00	672.00	60.48	60.48	792.96
Valve - Inlet for Water Cooler	8421	6 NOS	898.00	5,388.00	484.92	484.92	6,357.84
Faucet Connector for Water Cooler	8421	6 No.	198.00	1,188.00	106.92	106.92	1,401.84
Service Charge for Water Purifier & Water Cooler	998715	7 NOS	450.00	3,150.00	283.50	283.50	3,717.00
Total @18%				25,586.00	2,302.74	2,302.74	30,191.48


Bank Name: UNION BANK OF INDIA
Account Number: 565141000018054
Branch Name: Hadapsar
IFSC Code: UBIN0910228

Total Taxable Value ₹25,586.00
Total Tax Amount ₹4,605.48
Rounded Off (-) ₹0.48
Total Value (In figure) ₹30,191
Total Value (In words) ₹ Thirty Thousand One Hundred Ninety-one Only

Terms & Conditions
1. Material Delivery Challan
2. Service Report



- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE				Original for Buyer Duplicate for Transporter Triplicate for Supplier		
Invoice No. :-	N1/21-22/000466	Customer Reference :-				
Invoice Date :-	07-09-2021	Work At :-				
Details of Receiver/Billed to :			Details of Consignee/Shipped to :			
Name:-	Annasaheb Magar College (BCS Dept)		Name:-	Annasaheb Magar College (BCS Dept)		
Address :-	Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Nagar, Hadapsar, Pune.		
GSTIN NO. :-	0	GSTIN NO. :-	0			
PAN NO. :-	0	PAN NO. :-	0			
Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	9987	2	212.00	424.00
2		Laser Toner Drum	84439959	1	212.00	212.00
3		Laser Toner Wiper Blade	84439959	1	100.00	100.00
4						-
5						-
6						-
7						-
8						-
9						-
10						-
11						-
Amount in Words :-		Rupees Eight Hundred Sixty Eight Only		Total Amount Before Tax		736.00
GST NO. :- 27AGDPR9212Q12Q		<i>Done 27/9/21</i> <i>Principal 27/9/2021</i>		Add : CGST :		9% 66.00
PAN NO. :- AGDPR9212Q				Add : SGST :		9% 66.00
STATE NAME :- MAHARASHTRA, CODE 27				Add : IGST :		0% -
				Total Amount After Tax		868.00
Declaration :- We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct.						
Bank Details: Name:- The Cosmos Co-OP Bank Ltd.			Certified that the particulars are true & correct For NOBLE INFOTECH  AUTHORIZED PUNE			
Bank Account No:- 90610010657						
Bank Branch IFSC:- COSB0000906						
Bank Branch:- Hadapsar						
Customer's Seal & Signature						

Paid and Cancelled

868/-

Principal

27/9/2021

Registrar

BCS Student facility center

M TECH ENTERPRISES

Original for Recipient
INVOICE 3851

Date August 20, 2021

M TECH ENTERPRISES

Shop No. 15A, Lower Chourang
Smit Sh Ip, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India

ntechsolutionspune@gmail.com

BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
LAN Switch 8 Port		1.00	850.00	54.84	64.84	850.05
			-Disc. 15.25%	9.00%	9.00%	
Oreva Spike gaurd 1.5 mtr		2.00	270.00	41.19	41.19	540.03
			-Disc. 15.25%	9.00%	9.00%	
CMOS BATTERY		5.00	15.00	5.72	5.72	75.00
			-Disc. 15.25%	9.00%	9.00%	
	@18%	8.00	1241.59	111.75	111.75	1465.08
TOTAL		8.00	1241.59	111.75	111.75	1465.08

Handwritten: and Cancelled
1465.08
Principal
28/8/21

₹ One Thousand Four Hundred Sixty Five Only
inward No. 173
Remarks: For Follow up
For Intention
For Record

TOTAL BEFORE TAX ₹ 1,465.00
DISCOUNT (-) 223.41
TOTAL AFTER DISCOUNT 1,241.59
TOTAL TAX AMOUNT ₹ 223.49
ROUNDED OFF (-) 0.08
TOTAL AMOUNT ₹ 1,465
AMOUNT DUE ₹ 1,465



Registrar

I hereby certify that my registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2123716430
 Invoice Date: 04/09/2021 Billing Period
 01/08/2021 to 31/08/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

ANNASAHEB COLLEGE
 NAGAR
 DAD-HADAPSAR PUNE IN
 I-PUNE

TELEPHONE NUMBER
 020-26990376

DUE DATE
 20-09-2021
AMOUNT PAYABLE
 ₹ 388.00
PAY NOW



AMOUNT SUMMARY

Deposit Amount: 1500.00

OPENING BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)
₹ 38.21		₹ 389.00		₹ 0.00	

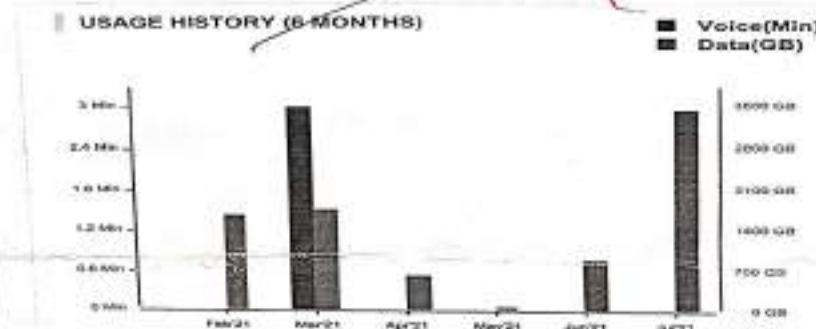
Customer GSTIN:

CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 388.22		₹ 387.43		₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

PRIMARY CHARGES

Charge Type	विवरण	Amount
Monthly Charges	महीनेचे शुल्क	329.00
Time Charges	वेळचे शुल्क	0.00
Usage Charges	वापर शुल्क	0.00
Accessories Charges	सहायक शुल्क	0.00
Account	खाते शुल्क	0.00
Other	इतर	59.22
Total Current Charges	सध्याचे शुल्क	388.22



Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	29.61	329.00
GST/UTGST	9.00%	29.61	329.00
Palza Cash Back Offer Amount		0.00	

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google play Store. #Unite2FightCorona

Download My BSNL App

Change Your Plan
 Check & Pay Your Bill
 Track Your Fiber Connection

Online

KIRAN R DONGRE
 For Billing related issues
 020-24498482

Bill Summary

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No: WDCMH2123716430
 Invoice Date: 04/09/2021
 Account No: 1023835305
 Phone No: 020-26990376
 Due Date: 20-09-2021
 Amount Payable: 388.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For bank use only

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE		Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000261	Customer Reference :-	
Invoice Date :-	15-07-2021	Work At :-	On Site

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (Sr. College)	Name:-	Annasaheb Magar College (Sr. College)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount	
1		Laser Printer Paper Pickup Roller	HP 1136	84439959	1	850.00	850.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-

Paid and Cancelled
1003200
Registrar

Inward No. Log at 15/7/2021
Remarks
For Follow up
For Information
For Records
Principal

Amount in Words :-	Rupees One Thousand Three Only	Total Amount Before Tax	850.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 76.50
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 76.50
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	1,003.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
Bank Account No:- 90610010657
Bank Branch IFSC:- CO580000906
Bank Branch:- Hadapsar

Certified that the particulars given above are true & correct

Customer's Seal & Signature

Calvin Purohit
Mohit
20/7/21

For 50' kordemaking printer





NOBLE INFOTECH

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- Laser Toner Cartridge Refilling
- New Cartridge & Toner Sales
- Sales & Repairing Of All Types Of Printers

TAX INVOICE			Original for Buyer Duplicate for Transporter Triplicate for Supplier	
Invoice No. :-	NI/21-22/000259	Customer Reference :-		
Invoice Date :-	15-07-2021	Work At :-	On Site	

Details of Receiver/Billed to :		Details of Consignee/Shipped to :	
Name:-	Annasaheb Magar College (BCS Dept)	Name:-	Annasaheb Magar College (BCS Dept)
Address :-	Mahadev Nagar, Hadapsar, Pune.	Address :-	Mahadev Nagar, Hadapsar, Pune.
GSTIN NO. :-	0	GSTIN NO. :-	0
PAN NO. :-	0	PAN NO. :-	0

Sr. No.	D.C. No. & Date	Name of Product /Service	HSN/SAC	Qty.	Per Qty Rate	Amount	
1	42/12.4.2021	Laser Toner Refilling	HP 88 A	9987	1	212.00	212.00
2							-
3							-
4							-
5							-
6							-
7							-
8							-
9							-
10							-
11							-

Paid and Cancelled
250/-

Principal
16/7/2021

Registrar

Forward No. 109 dt. 16/7/2021
Remarks
For Follow up
For Information
For Records

Registrar

Principal

Amount in Words :-	Rupees Two Hundred Fifty Only	Total Amount Before Tax	212.00
GST NO. :-	27AGDPR9212Q1ZQ	Add : CGST :	9% 19.00
PAN NO. :-	AGDPR9212Q	Add : SGST :	9% 19.00
STATE NAME :-	MAHARASHTRA, CODE 27	Add : IGST :	0% -
		Total Amount After Tax	250.00

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

Bank Details: Name:- The Cosmos Co-OP Bank Ltd.
Bank Account No:- 90610010657
Bank Branch IFSC:- COSB0000906
Bank Branch:- Hadapsar
Customer's Seal & Signature

Certified that the particulars given above are true & correct

For NOBLE INFOTECH



Cash Received
15/7/21
For BCS Dept

M TECH ENTERPRISES

Original for Recipient
INVOICE 3827

Date July 16, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Wireless Router N300 F2 Tenda S/N-E682015048030590		1.00	1,450.00 -Disc. 15.25%	110.60 9.00%	110.60 9.00%	1,450.08

Paid and Cancelled
1450=00

Registrar

Principal
mmj 83
19/7/2021

TOTAL	1.00	1228.89	110.60	110.60	1450.08
-------	------	---------	--------	--------	---------

Total: ₹ One Thousand Four Hundred Fifty Only

AUTHORIZED SIGNATORY



For
cash Received
mmj 83

TOTAL BEFORE TAX	₹ 1,450.01
DISCOUNT	(-) 221.13
TOTAL AFTER DISCOUNT	₹ 1,228.89
TOTAL TAX AMOUNT	₹ 221.20
ROUNDED OFF	(-) 0.08
TOTAL AMOUNT	₹ 1,450
AMOUNT DUE	₹ 1,450

Note:

I/we hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover, filing of return and due tax

M TECH ENTERPRISES

Original for Recipient
INVOICE 3828

Date July 16, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar.
Pune, Maharashtra (MH - 27), PIN Code 412307, India
9970086323
mtechsolutionpune@gmail.com
BANK DETAIL
BANK OF INDIA
ACC NO-062430110000037
BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

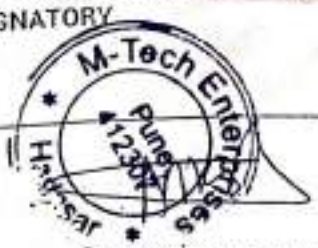
महाराष्ट्र राज्य सरकार
व्याज वसुली विभाग
पुणे, महाराष्ट्र

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

Cancelled
11/07/2021
Principal
Registrar

TOTAL	2.00	932.25	83.91	83.91	1100.06
-------	------	--------	-------	-------	---------

Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY



For Recipient
[Signature]

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note: I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

M TECH ENTERPRISES

Original for Recipient
INVOICE 3834

Date July 28, 2021

M TECH ENTERPRISES

Shop No.15A, Lower Chourang
Smit Shilp, Manjari Road
Mahadevnagar,
Pune, Maharashtra (MH - 27), PIN Code 412307, India

9970086323

mtechsolutionpune@gmail.com

BANK DETAIL

BANK OF INDIA
ACC NO-062430110000037
BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE
HADAPSAR PUNE
Pune, Maharashtra (MH - 27), India
Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Net Protector Anti Virus Total Security		2.00	550.00 -Disc. 15.25%	83.91 9.00%	83.91 9.00%	1,100.06

paid and cancelled
1100 = 0
Principal
28/7/2021

TOTAL	2.00	932.25	83.91	83.91	1100.06
-------	------	--------	-------	-------	---------

Total: ₹ One Thousand One Hundred Only
AUTHORIZED SIGNATORY



Received cash for
[Signature]

TOTAL BEFORE TAX	₹ 1,100.00
DISCOUNT	(-) 167.75
TOTAL AFTER DISCOUNT	932.25
TOTAL TAX AMOUNT	₹ 167.81
ROUNDED OFF	(-) 0.06
TOTAL AMOUNT	₹ 1,100
AMOUNT DUE	₹ 1,100

Note:
I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specified in this tax invoice is made by me/us and that the transaction of the covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Cash Memo

|| Shree Balaji ||

Mob.: 9970086323 / 9975107185

M TECH ENTERPRISES

Authorised distributor Iball, Secupix

All type of Computer, Laptop, Tab, Mobile and LED TV Sales and services

Shop No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Manjari Road,Mahadevnagar,Hadapsar,Pune-28.



iPhone



SONY



To, Annasaheb Magar
College Hadapsar - 28

Invoice No. 4628

Date 25/04/2021

Mobile No.:

Sr.No.	Particulars	QTY	Rate	Amount
①	Champion UPS 800VA	01	1950/-	1950/-
			Total	1950/-

Paid and Cancelled

Registrar

[Signature]
Principal

Rs.in Words : One thousand nine
Hundred fifty only

Declaration -
We declare that this invoice shows the actual price of the good described and that all particulars are true & correct

No goods will be returned or exchanged in any order or condition

GSTIN : 27ALJPJ4974G1ZR

Subject to Pune Jurisdiction



M-Tech Enterprises

KRUSHNA HARDWARE & ELECTRICAL

All Types of Hardware & Electrical Material

Opp. Durgamata Mandir, Mahadeo Nagar, Manjari Road, Pune - 411028.

Mob. : 9665760443



To, सुखलाले मार
दु लाले मार

Bill No. :

Date :

8/7/21

Qty.	PARTICULARS	Rate	Amount
25	40 mm बंदर		550
25	40 mm FTA		625
5	40mm लुई		900
1	1 फुटा. मिनी		20

~~प. वारा~~
~~कैश नेशन मॉल~~

Paid and Cancelled

20950

2095

~~Principal~~

8/7/21

Registrar

TOTAL

Rs. in Words

For KRUSHNA
HARDWARE & ELECTRICAL



SAINIK SECURITY SERVICE

Date :

INVOICE

ANNASAHEB MAGAR MAHAVIDYALAYA
HADAPSAR, PUNE

Invoice No :- SSS/07/2021/100

Invoice date : 31/07/2021

W.O.No/Date :-

Towards Security Services Provided
FOR THE MONTH OF JUL 2021.

Particulars

Days/
Hours

Rate
Monthly

Amount (INR)

1 Cost of Nine Security Guards (Day/Night Shift)

279

10000

90000

279 Net Amt.

90000

Services Charges

GST @ 18 %

16200

Grand Total

106200

Words in word :- One Lakh Six Thousand Two Hundred Only.

GST NO : 27AMKPM8781CIZO

PAN NO : AMKPM8781C

PF CODE : MH/PUN/124924

ESI CODE : 33000421110001001

Services Tax Category - Security Services

for Sainik Security Services



Authorized Signatory

Receiver Signature & seal

Inward No ... 166 ... dt. 18/8/2024

Remarks

For Follow up

For Information

For Records

Registrar

Principal

Principal 20/8/2024

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2123048008
 Invoice Date: 04/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

ANNASAHEB
 COLLEGE
 NAGAR
 ROAD-HADAPSAR PUNE IN
 ELL-PUNE

TELEPHONE NUMBER
 020-26990376

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 389.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE पिछली बिलि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समाप्तियन	(+)
₹ 387.99		₹ 388.00		₹ 0.00	

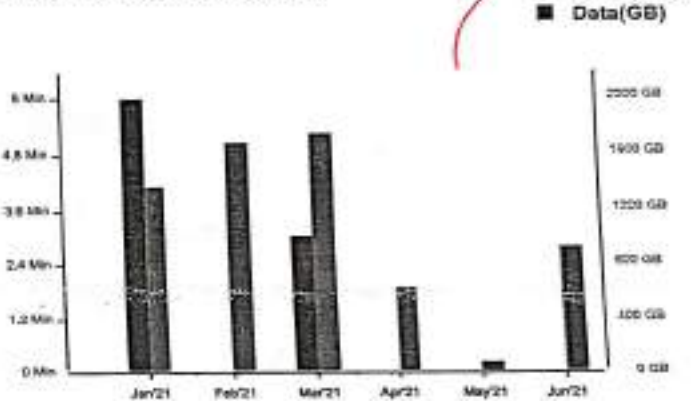
CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बिले	(=)	AMOUNT PAYABLE बिले बिलि
₹ 388.22		₹ 388.21		₹ 389.00

Amount in words: Three Hundred Eighty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

USAGE HISTORY (6 MONTHS)



Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00
6 Paise Cash Back Offer Amount			6.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Download My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

KIRAN R DONGRE
 गैरत अधिकारी
 For Billing related issues
 020-24498482

Paid and Cancelled
 389 = ∞

Registrar Principal

Bill Summary

BHARAT SANCHAR NIGAM LTD 	- PAYMENT SLIP -		Invoice No	WDCMH2123048008
	Mode of payment		Invoice Date	04/08/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1023835305	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-26990376	
Please Charge Rs. _____ Signature _____		Due Date	20-08-2021	
		Amount Payable	₹ 389.00	

Barcode for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For Bank use only



Surya Service Solutions

Mechanized House Keeping, Horticulture Maintenance,
And All Types of Allied Services

Eshwari Enclave, North Block, SF-2, Kanakanagar, R.T.Nagar, Bangalore-560032

Ref. No. :

Date:

INVOICE	
TO, ANNASAHEB MAGAR COLLEGE HADPSAR PUNE,	Date :- 01/08/2021 BILL NO F0075 Pan no.BGDPS0320P MOB.NO.9762006551
PERIOD OF BILL-01/07/2021 TO 31/07/2021	

Commercial

SI/No	Housekeeping-Cleaning Services	QTY	UNIT COST	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost			81,907.00
5	Chemical and Material			7500.00
6	Machinery and Consumable			3500.00
8	MANAGEMENT FEE			14854.00
7	Total			107261.00
11	GROSS TOTAL			107,261.00

In Words :- One lakh Seven Thousand two Hundred and Sixty one.

Note :- Payment term 10th of every month

~~Paid and Cancelled~~

107261 = 00

Registrar

Principal

For, Authorized Signatory

Surya Service Solutions

Handwritten signature: Pri. 2/8/2021 D.S

Handwritten signature: P. P. P. 2/8/2021

K H Parmar
603770
385106

AMBIKA

K H Parmar
6390862501

Hardware & Electricals

Dealers in : Asian Paints, G. I.Pipes, P.V.C. Pipes, Filling, Plumbing Material & All other Hardware Materials

Bhadawale Complex, Shree Control Chowk, Narhe-Dhayari Road, Narhe, Pune - 41

Anna Saheb Magar College
Hafसर - Pune - 28

TAX INVOICE

Invoice No. : 641 Date : 2/6/20

Challan No. : Date :

P. O. No. :

Date :

STIN No. : Maharashtra CODE : 27

PARTICULARS	HSN / SAC ACS	Qty.	Rate	Amount
12" Trisco		80ST	152.55	12204
<p>Ref. 01013 D-S / 10/10/19 - (N.G.)</p> <p>Paid and Cancelled 14400 = 00</p> <p>Principal 8/7/2020</p>				
TOTAL				12204
CGST 5%				1058.36
SGST 5%				1058.36
T. Tax Amt				2116.72
G. TOTAL				14400 = 00

STIN No. : 27ASBPN7838A1ZS

Amount in Words:

For Ambika Hardware & Electricals

I certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it has been accounted for in the turnover of supplies while filing of return & the due tax if payable on the supplies has been paid or shall be paid.

Receiver's Sign. & Stamp

Authorised Signatory

Bharat Sanchar Nigam Limited

Account No: 1023835305 Invoice No: WDCMH2122423471

Invoice Date: 04/07/2021 Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

Bill Mail Service Tax Invoice

ANNASAHEB
COLLEGE
NAGAR
DAD-HADAPSAR PUNE IN
ELI-PUNE

TELEPHONE NUMBER

020-26990376

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 388.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

पिछली राशि

₹ -0.23

PAYMENT RECEIVED

पूरी चुकाव

₹ 0.00

ADJUSTMENTS

समायोजक

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क

₹ 388.22

TOTAL DUE

कुल राशि

₹ 387.99

AMOUNT PAYABLE

देय राशि

₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

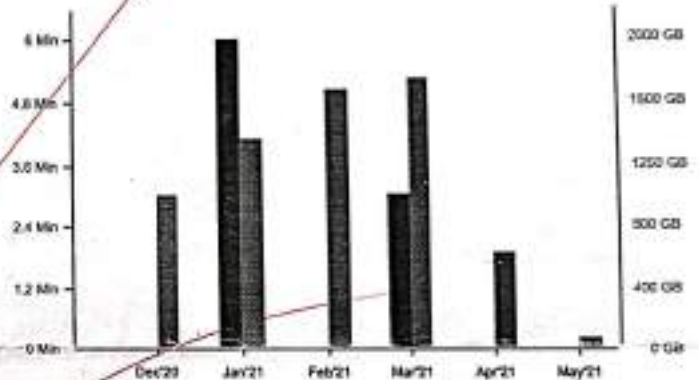
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>. Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Download My BSNL App and

- Change Your Plan
- Check & Pay Your Bills
- Book Your Fiber Connection

Online

सेवा अधिकारी
Accounts Officer (TR)

Paid and Cancelled

Registrar

Principal

Bill Summary

- PAYMENT SLIP -
Mode of payment

BHARAT SANCHAR NIGAM LTD

Cash Chequa/DD Credit/Debit Card

Invoice No: WDCMH2122423471
Invoice Date: 04/07/2021
Account No: 1023835305
Phone No: 020-26990376

Tax Invoice



Suryatech Solar Systems Pvt Ltd
 Office No 2 & 3, Bhosale House
 1st Floor, Karve Road Pune
 GSTIN/UIN: 27ABDCS2443J1Z9
 State Name : Maharashtra, Code : 27

Invoice No. 0085/021/21-22	Dated 12-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0085/021/21-22	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Buyer
Annasaheb Magar College
 Karve Road, Pune
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AMC		18 %				36,000.00
SALE CGST 9%						3,240.00
SALE SGST 9%						3,240.00
Total						₹ 42,480.00

Amount Chargeable (in words) : **INR Forty Two Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

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

Remarks:
 Being AMC OF ANNASHEB MAGAR COLLEGE OF 40 KW SOLAR
 ROOF TOP SYSTEMS

Paid and Cancelled
 42480/-

Registrar **Principal**

Customer's Seal and Signature: _____ Date & Time : 12/06/2021 10:38
 for Suryatech Solar Systems Pvt Ltd
 KARVE ROAD, PUNE-411004
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION

Invoice No. **60** dated **25/6/2021** This is a Computer Generated Invoice

Remarks: _____
 For Follow up: **smt-sonmala**
 For Information: _____
 For Records: _____

Registrar **Principal**

TAX INVOICE

GSTIN 27AGIPB6188L1ZY

Future Chip Technologies F1 / 401 Uttam Townscapes, Near Serene Hospital, Near Vishrantwadi, Yerwada, Pune - 411 006 Cell - 9890141705	Invoice No : 12[20-21] Order No.: AMMH/2020-21/2896	Date: 31/03/2021 Date: 13/03/2021
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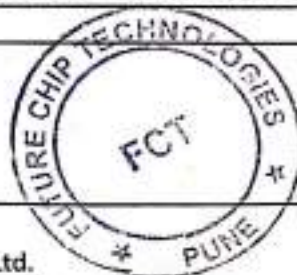
To,
 The Principal, Pune District Education Association's Annasaheb Magar Mahavidyalaya Hadapsar, Pune GST No :-

Dispatched through: By Hand

Sr.No.	Educational Kit	HSN Code	Unit	Basic Rate / Unit	Amt.
1	Study of 3 bit or 4 bit Pulse code modulation technique	90230010	2	8500	17000
2	Study of Frequency Shift Keying	90230010	1	4500	4500
3	Study of Time Division Multiplexing	90230010	1	5000	5000
4	Study of Frequency Division Multiplexing	90230010	1	10500	10500
5	Study of error detection and correction by HCT	90230010	1	6500	6500
6	Study of code division multiplexing	90230010	1	18000	18000
7	Study of computer network components	90230010	1	10000	10000
8	Programming of Raspberry Pi to control LEDs attached to the GPIO Pins	90230010	1	10000	10000
9	Programming of Raspberry Pi to get feedback from a switch connected to GPIO Pins	90230010	1	10000	10000
10	Programming of Raspberry Pi to detect temperature using temperature sensor	90230010	1	11500	11500
11	Programming of Raspberry Pi to detect light intensity using photocell sensor	90230010	1	11500	11500
12	Programming of Raspberry Pi for motion sensor	90230010	1	11500	11500
13	Programming of Raspberry Pi for image detection	90230010	1	15000	15000
14	Study of GSM System	90230010	1	18000	18000
15	Study of GPRS System	90230010	1	18000	18000
16	Study of Zig-bee for one application	90230010	1	10000	10000
17	Study of RFID	90230010	1	10000	10000
18	To study Arduino based LED switching using mobile	90230010	1	7500	7500
19	Temperature and humidity sensing using Arduino	90230010	1	7500	7500
Total					212000
Less Discount (-10%)					21200
Sub Total					190800
(+ CGST 9%)					17172
(+ SGST 9%)					17172
Final Total					225144

Rupees in words:- :- Two Lakh Twenty Five Thousand One Hundred Forty Four Only

Company's PAN :AGIPB6188L



For Future Chip Technologies

[Signature]
 Authorised Signatory

Details for NEFT / RTGS payment
 Bank Name: The Vishweshwar Sahakari Bank Ltd.
 Branch: Vijayanagar branch, Vijayanagar Colony, Pune-411 030.
 Account Name: FUTURE CHIP TECHNOLOGIES
 Current Account No.- 009130100001359
 IFSC Code: VSBL0000009.

Registrar

Paid and Cancelled

225144 = 00

[Signature]
Principal



SAINIK SECURITY SERVICE

Date :

INVOICE

M/S	ANNASAHEB MAGAR MAHAVIDYALAYA HADAPSAR, PUNE	Invoice No :-	SSS/03/2021/40
		Invoice date :-	31/03/2021
		W.O.No/Date :-	

Towards Security Services Provided
FOR THE MONTH OF MAR 2021.

S.NO	Particulars	Days/ Hours	Rate Monthly	Amount (INR)
1	Cost of Nine Security Guards (Day/Night Shift)	279	10000	90000
		279	Net Amt.	90000
			Services Charges	
			GST @ 18 %	16200
			Grand Total	106200

Paid and Cancelled
106200 = 00

Registrar

Principal

Words in word :- One Lakh Six Thousand Two Hundred Only.

GST NO	: 27AMKPM8781CIZO
PAN NO	: AMKPM8781C
PF CODE	: MH/PUN/124924
ESI CODE	: 33000421110001001
Services Tax Category - Security Services	

Shri. Raju Dhokale

Registrar Signature & seal

mmmi B
31/3/2021

for Sainik Security Services



Authorised Signatory



Surya Service Solutions

Mechanized House Keeping, Horticulture Maintenance,
And All Types of Allied Services

Eshwari Enclave, North Block, SF-2, Kanakanagar, R.T.Nagar, Bangalore-560032

Ref. No. :

Date:

INVOICE	
TO, ANNASAHEB MAGAR COLLEGE HADPSAR PUNE,	Date :- 31/03/2021 BILL NO F0075 Pan no.BGDPS0320P MOB.NO.9762006551
PERIOD OF BILL-01/03/2021 TO 31/03/2021	



Commercial

SI/No	Housekeeping-Cleaning Services	QTY	UNIT COST	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost			81,907.00
5	Chemical and Material			7500.00
6	Machinery and Consumable			3500.00
8	MANAGEMENT FEE			14354.00
7	Total			107261.00
11	GROSS TOTAL			107,261.00

In Words :- One lakh Seven Thousand two Hundred and Sixty one.

Note :- Payment term 10th of every month.

For, Authorized Signatory

Surya Service Solutions

Paid and Cancelled

107261 = 00

Registrar

Principal

Shri. Raju Dhokade

P
31/3/2021

Shri. Rakhunde Rajendra Vasant -

Technician/Hardware Engg.



PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

48/1, A, Erandavana, Paud Road, Pune 411 038.

Phone: 25434570/5458327 email: honsecr@pdeapune.org web: www.pdeapune.org

O.No. : PDEA/ESTB-4/TRANSFER/2014-15/29-10

Date: 15/05/2014

TRANSFER ORDER

SHRI. RAKHUNDE RAJENDRA VASANT

Designation **HARDWARE ENGINEER** is hereby informed that he is transferred to
(NON-GRANT)

the **Annasaheb Magar College, Hadapsar, Pune** as a **HARDWARE ENGINEER**
(NON-GRANT)

w.e.f. **16/05/2014**. Hence he should hand over the complete charge of his duties to the head of the Institution/the first asstt. on **15/05/2014** after office hours and proceed to join his new duties in the above mentioned Institution.

He has to take the relieving order from the Head of the Institution in which he is working at present and hand over the relieving order to the Head of the new Institution to which he is transferred.



Hon. Secretary,
Pune District Education Association, Pune

To,

SHRI. RAKHUNDE RAJENDRA VASANT

Emp.UID - 2958

(Forwarded through the head of the Institution concerned)

Copy forwarded for information and necessary action to :

- 1) **The Head Master/Principal, College of Engineering, Manjari, Tal. Haveli, Dist. Pune**

He is informed to report to the Sanstha, the date on which the employee concerned is relieved from his Institution. He has to apply to the E.O. concerned immediately for the transfer of the Prov. Fund A/c of the employee concerned after the employee joins the new Institution to which he is transferred. The service book, transfer slip and confidential report of the employee concerned duly filled in all respects, should be sent by registered post to the new Institution where the employee is transferred.

- 2) **The Head Master/Principal, Annasaheb Magar College, Hadapsar, Pune**

He is informed to report to the Sanstha the date on which the employee concerned joins his Institution and to see that the service book, confidential report and the transfer slip duly filled in, of the employee concerned is received as soon as the employee joins the Institution.

Emp. UID - 2958

Dispatch
1) Estb for record
2) Shri Rakhunde
R.V. Informed