**Estimate** ||Jav Shree Ram || Cash Credit SKCOMP Purchase Replacement SKCOMP Computer Sales & Service, Pune Website: www.skcomp.in **DEALERS IN** All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc. prop. :- Sunil Kokare Mo. 8888061555 M/s.: Annasaheb magar conlege Date:-Hadapsor. No : **Particulers** Rate Sr.No Qty. HP DX2700. Mother bours 1) 01 2) Regaining - charger 3 4 5) 6) 7 8 9) 10 11) 13) 14) Order by: Pickup By: 7501. 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:

# WI TECH ENTERPRISES AND I

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

Hostei

Place of Supply: MH (27)

V. Girombean

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

	2.00	932.25	83.91	83.91	/100.06
al: ♥ One Thousand One Hundred Only		T	OTAL BEFOR		+ 1,100.00 (-) 167.7
THORIZEDSHIGNAFORY			AFTER DISC OTAL TAX AM		932.2
A CONTROL OF THE PARTY OF THE P		10	ROUNDE TOTAL AM	D OFF	(-) 0.0 € 1,10
Servorano 35			AMOUN		₹1,10

we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which e of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has nn 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 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

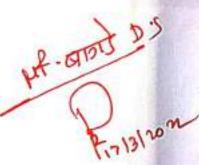
ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

Hostel

i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT PRICE	CGST	GST	AMOUNT
Dell optical Mouse MS116		2.00 325.00 -Disc. 15.25%	49.58	49.58	650.04
VGA Y Cable		1.00 180.00 -Disc. 15.25%	13.73	13.73	180.01
Net Protector Anti Virus Total Security	116	1.00 550.00 -Disc 15.25%	41.95	41.95 9.00%	550.03



(13)	2	74				/	
	L IS	100		/	1		
	TOTAL	@18%	4.00	1169.56 1169.56	105.26 105.26	105.26	1380.08
tal: ₹ One Thousand Three	Hundred Eig	htv Only A N	100		TOTAL BEFOR	RE TAX	71,380.01
THORIZED SIGNATORY		ON V	1			TNUO	(-) 210,45
# Hadpen		( ) solow			AL AFTER DISC		1,169,56 ₹ 210.52
* AMAZ	I BEST	- (268)	'		ROUNDE		640.08
o aund		100	nion		TOTAL AN		₹1,380
S. C. S.		4~			AMOUN	IT DUE	T 1,380
Enterprise						A MODES 14	U

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 coveredby this tax invoice has sent effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

## grant of the following a collect ENTERPRISES

Original for Recipient **INVOICE 3925** 

SGST

83.91

AMOUN

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

970086323

ntechsolutionpune@gmail.com

PRODUCT / SERVICE NAME

BANK DETAIL BANK OF INDIA

CC NO-062430110000037

BRANCH - MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

CGST

83.91

Hostel

UNIT PRICE

Place of Supply: MH (27)

Net Protector Anti Virus Total Security		2.00 550.00 -bisc. 15.259	9.00%	9.00%	( ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	WR of	2.00 932.2	5 83.91	83,91	1100.06
otal: ₹ One Thousand One Hundred Only	Jers &			DUNT	1,100.00 (-) 167.75 932.25
W. Tech City	Received	10	OTAL AFTER DISC TOTAL TAX AM ROUNDED TOTAL AM	OUNT O OFF	167.81 (-) 0.06 1,100
/we hereby certify that my/our registration of	ertificate under t	he maharashtra value	AMOUNT	DUE	r 1,100
/we hereby certify that my/our registration of sale of the good specifed in this tax invoice is affected by me/us and it shall be account					voice has

benn effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

QTY

HSN/SAC

DEALE All Type UPS, Pr	s of Computer Repairing, LCD & Monitorinters, Motherboards, PC, Laptop, TV,	Service, ip.in ors, etc.	
		o. 88880	
/l/s.∶	Annasabeb magay college Hadapsar-28	No.	: 1707
Sr.No.	Particulers	Qty.	Rate
1)	Segate 320 GB SATA	01	1350
2)	HUND disk	- 100	
3)		31	
4)			<u> </u>
5)			1
6)	1		
7) 8)		- 2	
9)	2- CAROLS .V		
10)		66	
11)	(,)		
12)	N 2 13/20 M		
13)	GKC	Me.	
14)	Sex 1 CT	431	
	Order by:	74	18501
	Pickup By:	*/	13301
10000	Delivery Time : WE  Sunday Closed / NO SALES RETURN / Replacen	ent Timing : 2	pm to 5 pm
	NO SOFTWARE WARRANTY / www.sunilkokaren	nk1@gmail.cor	n oice No :
Vely	□ Self Pickup □ Transport :		

### Payment Voucher

: 234 No.

Particulars

Dated : 11-Mar-2022/

Account :

Repairs & Maintenace-Equipments

Amount

5,500.00

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

Prepared By Receiver & Signature:

Mrs. J. N. Kadam Sr. Clerk

Checked By

Mr. Bagde D. S. Act. Registrar

Authoriped Signedary Annasaheb Magar Mahavidyalaya Hadapsar, Pune-411028.

5,500.00

# 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.

Mrs. Annasaheb Magas Corlège pure 28 Meding hall Ale Invoice No. 282

Date: 5/7/2

Challan No.

Date :

Your Order No.

Date

Sr. No.	Particulars	Quantity	Rate	Amount Rs. Ps.
NO.	Jadoor & out door wiring Done & New Contator letting Dakin Split Ala Leak testing Cous charging done Crus charging done	1/	3000	5500 W
	Paid and Cancelled  Rs.  Registrar Principal		TOTAL	5500 0

Rupees in Word for thousand love hundred any

G. S. Kakade



- AMC of laser toner
- Det Matrix, Inkjet Refilling
- New Cartridge & Toner Sales

		TAX INVO	ICE			Original for Buyer Duplicate for Trans Triplicate for Supp	sporter lier
Invoice No.		N1/21-22/0001010	Customer Re	ference :-		Abusti	
Invoice No.		08-03-2022	Work At :-		Office		
Invoice Date	e 1=	00-10-2022				/	
	D-1-II	s of Receiver/Billed to :		Details of	Consign	e/Shipped to:	
			Name:-	Annasaheb Magar College (Sr. College )			
Name:-	Annasan	eb Magar College ( Sr. College )					
	No Markey Bung		Address :-	Mahadev Nag	ar, Hada	psar, Pune.	
Address :-	Mahade	v Nagar, Hadapsar, Pune.	Fluid Car 1	PRODUCTION OF THE PROPERTY OF	YCCICOUNTY.		7
GSTIN NO. :-		0	GSTIN NO. :-	0			
PAN NO. :-		0	PAN NO.:-	0			
PAR NO		*				(	/
Sr. No.	D.C. No. &	Name of Product /So	ervice	HSN/SAC	aty.	Per Qty Rate	Amount
Dalving Jr.	Date	Laser Toner Refilling		37079090	/ 12	212.00	2,544.00
1				84439959	/2	212.90	424.00
2		Laser Toner Drum		- A south and a	4	150.00	150.00
3		Laser Toner Magnet		84439959	1	- ( )	1.
4		nward No. 5 9 6 et	9/3/2014				
5		Romard No. 596 Ct.	0.5-				2023-71
6		Remarks to Dagla	D	- 500	-		
7		For FMD		Sea		Had	HES ST
	_	the second secon		Paid a		:elled	PERCE.
8		For Bect to	24. \$2.5 00 000 000	Rs.		Large Control	Salate a
9		TA		110			4000
10	0	Addistrar to 3 202	Principal		100	Principal	
		Anagistra		Regi	The same	7	11
11		7 14 14 21 14 14 14 14 14 14 14 14 14 14 14 14 14		CUPHO			1/2
	tando s	Rupees Three Thousand Six Hund	red Seventy Nine	Total Amous	nt Before	Tax :	3,118.0
Amount in V	vorus :-	Only		Add : CGST :		9%	280.5
	27AGD0	R9212Q1ZQ		Add : SGST :		9%	280,5
GST NO.: -	AGDPR9			Add: IGST:	10	0%	1/-
PAN NO. :-		SHTRA, CODE 27	4	Total Amou	nt After	Tax :	3,679.0
STATE NAME				100			/
Declaration	:- We deck	are that, this invoice shows the actual	price of the goods	described & th	at all pa	rticulars are true 8 culars given above	are true & con
20020000				Certified that	me pann	NOBIE INNOTES	
Bank Details	s: Name:-	The Cosmos Co-OP Bank Ltd.			/	To The To	Mr.
Bank Accou		90610010657			10	10/	In l
Bank Branci		COSB0000906			(0	至(020-25890437	工具
Bank Branc		Hadapsar ture	The same of the sa		AU	ACTRISED SIGNA	HIBE
Customer's	Seal & Signat	Jure 8089 1 90	V			PUNE	



- . AMC of laser toner
- Dot Matrix, Inkjet Refilling
- New Cartridge & Toner Sales

-						Original for Buyer	
		TAX INVO	ICE			Duplicate for Trans Triplicate for Supp	porter
Invoice No. :-		N1/21-22/000942	Customer Re	ference :-		Triplicale for trapp	11.03
Invoice Date :	Dice Date :- 14-02-2022 Work At :-				Office		
Name:-		of Receiver/Billed to :				re/Shipped to:	
rvame:-	Annasahe	b Magar College ( Sr. College )	Name:-	Annasaheb N	nagar Col	lege ( Sr. College )	
Address :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	gar, Hada	psar, Pune.	
GSTIN NO. :-	0		GSTIN NO. :-	0			
PAN NO. :-	0		PAN NO.:-	0			
national law-				100mm 220mm	T	1	
Sr. No.	.C. No. & Date	Name of Product /Se	ervice	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	27	37079090	(8	212.00	1,696,00
2	100	Laser Toner Drum	8	84439959	11	212.00	212.00
3	MA	Laser Toner Magnet		84439959	1	150,00	150.00
4		Laser Toner Doctor Blade		84439959	1	100.00	100.00
5	ward No	. 531 at 16/4 at 2			1	Y	0 -
	emaiks -						
7. 5	OFOF W	ld	THE RESTRICT	Cane	Had		
8 1	or Infor	mtoo	Paid 8	and Cane			
9	For Record		Rs.		1	1	
10		Tick Nove Principal		- 1	rincip	21	1.
11	Registr	22 1 21 1	Reg	strar			1/
							1/
mount in Wor	ds :-	Rupees Two Thousand Five Hundr	ed Forty Six Only	Total Amou	CORNER CONT.	Tax :	(2,158.0
ST NO.: -	27AGDPR9	2120170	teritoria de la companya della companya della companya de la companya de la companya della compa	Add : SGST :		9%	194.0
AN NO. :-	AGDPR921			Add : IGST :		0%	7//
		TRA, CODE 27		Total Amou	nt After 1	The state of the s	/2,546.0
							1/
eclaration :-	We declare	that, this invoice shows the actual	price of the goods	The second secon		THE RESIDENCE OF THE PARTY OF T	
ank Details: N ank Account N ank Branch IF: ank Branch:-	lo:- SC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar	none	Pertified that		Nonte Negrece	
ustomer's Sea		MARSH DE TOTAL	rrow		AUT	HORISED-SIGNAT	URE

# NOBLE INFOTECH

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

		TAX INVOI	ICE			Original for Buyer Duolicate for Tran	Sporter
voice No.		N1/21-22/000764	Customer Re	forence :		Duplicate for Tran Triplicate for Supp	olier
voice Dat	te :-	13-12-2021	Work At :-	Office			
					Tomes		
me:-	Appearant 1	of Receiver/Billed to :		Details o	f Consigne	e/Shipped to :	-
7.05651	Annasaheb Magar College ( Sr. College )		Name:-	-		lege ( Sr. College )	
dress :-	Mahadev	Nagar, Hadapsar, Pune.					
		rogar, nadapsar, Pune.	Address :-	Mahadev Na	igar, Hada	psar, Pune.	
STIN NO.	8 1 2		GSTIN NO. :-	0			
AN NO. :-			PAN NO.:-	0			
Arac.	D.C. No. &				nice-see	1 1	0
Sr. No.	Date	Name of Product /Se	ervice	HSN/SAC	Qty	Per Qty Rate	Amount/
1	2961/22.11.2021	Laser Toner Refilling	HP 12 A	A STATE OF THE	1	- L- /	/
2	100		19	9987	1	212.00	212.00
3			HP SS A	Jane 1			
4	9.40	V Designation of the second				4.2	
		and Cancelled	7				
5	The second secon	and Calicellos		100			
6	Rs.	Will M					
7		trar (a) Principal				ñy.	Barn.
8	Regis	strar · Fillion		V IS			
9						18	
10	3.0	III IIIo)			1	-8	
11		22 1		1	THE STATE OF	350	1.
		21 21					11
Amount	in Words :-	Rupees Two Hundred Fifty Only		Total Amo	- Salar Sala	Tax :	//212.00
	110			Add : CG51	tion .	9%	19.0
GST NO.:		R9212Q1ZQ		Add : SGST		9%	//19.0
PAN NO.	10 N	BOOK THE PARTY OF		Add : IGST Total Amo		0%	1.
STATE N	AME :- MAHARA	ASHTRA, CODE 27	-	Total Amo	unt Arter	Tax :	250.0
Declarat	tion :- We deci	are that, this invoice shows the actua	al price of the good	s described &	that all par	ticulars are true &	correct.
			17 (17)			culars given above	
Bank De	etails: Name:-	The Cosmos Co-OP Bank Ltd.			For	NOOTE INFOTECT	٠.
4	count No:-	90610010657		7739	1/2	FOIECA	0.
100000000000000000000000000000000000000	ranch IFSC:-	COSB0000906	100	,		(* 1 mg. ) *	-
Bank Br		Hadapsar	0 - 11/	+	13	HOME TH	TIPE /
Custom	ner's Seal & Signa	Hadapsar Street	1 seron	1	1/2	200	(
	115		4 6	×	,	19v	
		The second second	A	NO.		DV	

Date December 07, 2021

₹ 550

₹ 550

#### 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

- i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
and the lands of	Net Protector Anti Virus Total Security		1,00	550.00 -Disc. 15.25%	41.95 9.00%	41.95	550.03

Paid and Cancelled
Rs.

Principal

TOTAL AMOUNT

AMOUNT DUE

550.03 41.95 41.95 466.14 1.00 TOTAL 550.01 TOTAL BEFORE TAX Total: ▼ Five Hundred Fifty Only (4) 83.88 DISCOUNT AUTHORIZED SIGNATORY M-To 466.14 TOTAL AFTER DISCOUNT ₹ 83.90 TOTAL TAX AMOUNT (-).0.03ROUNDED OFF

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 coveredby 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 रिपेअरींग करून मिळेल.सब्मसींबूल पंप, ओपनव्हेल पंप, मोनोब्लॉक पंप आणि इंडेक्शन मोटर्स तसेच फॅन, मिक्सर खात्रीशिर रिपेअर करून मिळतील.

सर्व्हें नं.१०३/३, उड्डानपुलाशेजारी, रेल्वे स्टेशन जवळ, गोपाळपट्टी, मांजरी रोड, मांजरी बु.।। पुणे - ४१२३०७. प्रोप्रा.: तिलेश सुरेश शेवाळे • मोबाईल : 9421410353/8329758289

पाहेब मगर (कालाज 340011 बिल नं: नाव दिनांक: 31-12-202 तपशिल अ.नु. नग दर 2.47 मी ने विकातान प्रम (3'd14 R5) म्यू वॉल बेंबिग चेंन 6505 / 6203 मार्य खोलको जोडको अंड हिंदिग AYZZ AT MY WAN. COCI 459 about they with and shall he cosh wet the state paid a Rs. Paid and Cancelled Hincipal Registrar एकूण रूपये वक्षरी रूपये लेल हमार शेवाळे इलेक्ट्रिकल्स् करिता

Credit

Purchase Replacement

Types of Computer Repairing, LCD & Monitors,



	- Sunil Kokare M	lo. 8888	061555
• • •	Herococo magas Col	lege, Da	te:-
	Annisabes magar col Hudaesur pune 28.	No	11501
No.	Particulers	Qty.	Rate
1)	Coustal exceptor coils	1	/10.01
2)	Coustal projector ceiling	101	13501
3)	Ch FH		f'
1)	2 Tion D	20/2/201	
5)	alt of DO	1,60	1
3)			(
7)			1, 4
3)		d and Ca	ncelled
9)	18 . 191	Jane	(, )
0)	Time Is		2
1)	9/3/12	. Lagr	Principal
2)	P R	egistrar	
3)		KCO	
4)	Order by: Rute Col	3	/ /
	Oldon by .	<b>&gt;</b> )	//
	Pickup By:		13501
	Delivery Time :	UNE	V.\
	Sunday Closed / NO SALES RETURN / Replacen NO SOFTWARE WARRANTY / www.sunilkokaren  C Self Pickup  Transport:	nk1@gmail.com	

# RAJSHREE ELECTRICAL Shop No. 22,4, DEF, Kamdhenu Estate, Pune-Solapur Road apsar, Pune-411 028. | Ph.: 020 26998972 Mob.: 9850580520 rised Dealer: Novel Sewing Machine, Usha, Havells, Crompton, Kenstar, Symphony, Bajaj, Philips, Polycab, Diamond Pipe, Everything in Music System & Home Appliance 0) 120 9 ATE / QUOTATION Rs Ps. Rate Qty **Particulars** 300 THO MAN STE MO-13 K · BIOI VH d Cancelled 300 Total Good Once Sold Will Not Taken Back For RAJSHREE ELECTRICAL

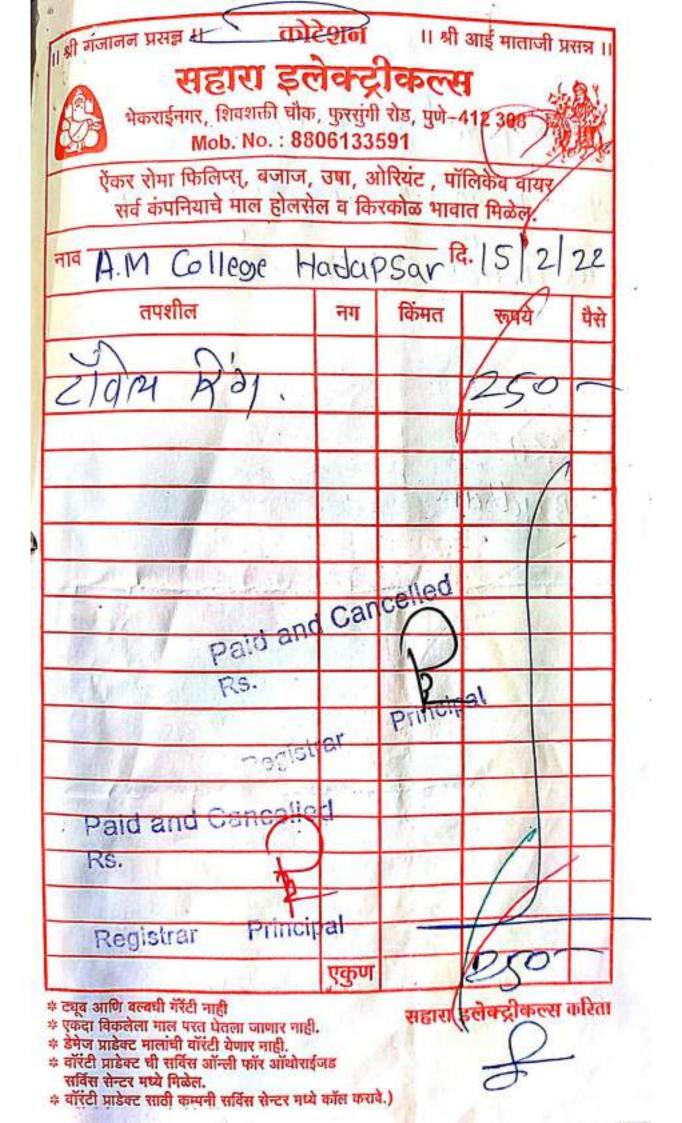
### **Estimate**

# 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

Particulars	Qty	2022 Amount
Marto Prover 106/	3856	360=00
Godrey Draver lock	The state of the s	150=00
M.S Bold Tower 3"	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90=00
screw 6xl9	3/02	45=00
Trishul BIHIGA	Jes	85=00
2.06		
Prf. 91513 Delled		
Paid a Principa	x +	777000
Faterii Prinoipi	X	750 20
Hardware & Building Materia		1 (3)
Proprieto		7
	Total	
Goods once sold will not be taken bac		changed



# TECH ENTERPRISES

Original for Recipient

Date February 03, 2022

Assault site

#### **INTECH ENTERPRISES**

shop No.15A,Lower Chourang Smit Shilp, Manjari Road Mahadevnagar.

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

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

A Hostel

i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY VINI	TRICE	cest	SGST	AMOUNT
Quick Heal Anti - Virus Pro 1 Year 1 pc		2.00 -Dis	650.00 15.25%	99.16	99.16	(7,300.07

Remarks
For Follow un

Eor Information
For Records from Principal

TOTAL Z.00 1101.75 99.16 99.16 1380.07

Total: Tone Thousand Three Hundred Only

AUTAGRIZED MEMATORY

TOTAL TAX

TOTAL AFTER DISCOUNT
TOTAL TAX AMOUNT
ROUNDED OFF
TOTAL AMOUNT
AMOUNT DUE

7.101.75
7.198.32
7.007
7.101.75

DISCOUNT

-) 198.25

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 coveredby 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

(12) Visit Mark Committee INVOICE 3921 Date February 03, 2022

TECH ENTERPRISES

hop No.15A,Lower Chourang mit Shilp, Manjari Road Mahadevnagar.

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

970086323

mtechsolutionpune@gmail.com

BANK DETAIL BANK OF INDIA

ACC NO-0624301 10000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

A HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

2 Hostel

Place of Supply: MH (27)

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

24. 210 D.S

2200.11 1864.50 167.81 167.81 4.00 TOTAL Total: ₹ Two Thousand Two Hundred Only TOTAL BEFORE TAX 2,200.00 -) 235.50 DISCOUNT 1,854.50 TOTAL AFTER DISCOUNT TOTAL TAX AMOUNT 335.61 ROUNDED OFF 10.11 TOTAL AMOUNT £ 2,200 AMOUNT DUE 2,200

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on pate which sale of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

# Annasaheb Magar College,Hadapsar- SR Grant Payment Voucher

No. : 190 Dated :(2-Feb-2022 Particulars Amount Account : Telephone Charges 5,000.00 2002 2002 2002 200 2024 2021 2020 2000 2000 2000 2000 Through: Indian Bank 20918643894 On Account of : being telephone charges mth of Sept. to Jan.2022 Bank Transaction Details: Shelke .Pandit .N 2-Feb-2022 5,000.00 059627 Cheque Amount (in words): INR Five Thousand Only ₹ 5,000.00 Checked By Prepared By Mr. (Bagde D. S. Annasa Neuthorised Signatody alaya Act. Registrar Hadapsar, Pune-411028.

#### Annasaheb Magar College, Hadapsar- SR Grant

#### Payment Voucher

No. : 187	Dated : 2-Feb-2022
Particulars Account:	Amount
Cleaning / Sanitation Exp	1,07,261.00

Internal Auditor

Pune District Education Association Pune - 38.

Through:

Indian Bank 20918643894

On Account of:

being payment ag mth of Jan 2022 Bank Transaction Details:

Surya Service Solutions

Cheque

2-Feb-2022 1,05,116.00

Amount (In words):

INR One Lakh Five Thousand One Hundred Sixteen Only

Prepared By

Mrs. d. N. Wadam Receiverts/Signature: Checked By

Mr. Kalyle D. S. Act. Registrar

1,05,116.00

Hadapear, Pune-411028.



# SAINIK SECURITY SERVICE

			Date:		
INVOICE					
INVOICE					
ANNASAHEB MAGAR	MAHAVIDYALAYA	1	nvoice No :-	SSS/01/2022/202	_
HADAPSAR, PUNE		1 1	nvoice date	31/01/2022/202	
			W.O.No/Date		
			TIO.INO, Date		
Towards Security Se	rvices Provided				
FOR THE MONTH OF	JANUARY 2022	1		F 1 22	
Par	rticulars	Down (		1	
Cost of the		Days/ Hours	Rate Monthly	Amount (INR)	
COSE OF Nine Security (	Guards (Day/Night Shift)	279	10000	90000	
220		500,500	10000	1	
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	Paid and Cancelled			1	
		279 Ne	t Amt.	90000	
627	Rs.	Services Charg		1/3333	
	Cipal	GST @ 18 %		/ 16200	
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vord :- "ne Lakh Six Th	ousand Two Hundred Only.	1 613	and Total	106200	
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		723			
		GST	r NO : 2	7AMVPM97916170	-
			NO :2	7AMKPM8781CIZO	
		PAI	NNO : A	MKPM8781C	
		PAI PF (	N NO : A	MKPM8781C MH/PUN/124924 3000421110001001	
		PAI PF (	N NO : A	MKPM8781C	
		PAI PF ( ESI Sen	N NO : A CODE : N CODE : 3 vices Tax Catego	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
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		PAI PF ( ESI Sen	N NO : A CODE : N CODE : 3 vices Tax Catego	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
	490 0.11	PAI PF ( ESI Sen	N NO : A CODE : N CODE : 3 Vices Tax Catego	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
Signature & coal	Inward No. 496 at 31/1	PAI PF ( ESI Sen for:	NNO : A CODE : N CODE : 3 vices Tax Category Saint Security	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
Signature & seal	Inward No 496 at 3111	PAI PF ( ESI Sen for:	NO : A CODE : 1 CODE : 3 vices Tax Category Saint Security Control Con	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
Signature & seal	Inward No. 496 at 3111 Remarks For Follow un . Shoot: Bago	PAI PF ( ESI Sen for:	NO : A CODE : 1 CODE : 3 vices Tax Category Saint Security Control Con	MKPM8781C MH/PUN/124924 3000421110001001 Drv - Security Services	
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# **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

UNIT COST	Date :- 01/02 /2022 BILL NO F0077 Pan no.BGDPS0320P MOB.NO.9762006551  TOTAL COST PER MONTH  81,907.00 (7500.00 (7500.00 (14354.00	
UNIT	BILL NO F0077 Pan no.BGDPS0320P MOB.NO.9762006551  TOTAL COST PER MONTH  81,907.00  81,907.00  7,500.00  35,90.00	
UNIT	BILL NO F0077 Pan no.BGDPS0320P MOB.NO.9762006551  TOTAL COST PER MONTH  81,907.00  81,907.00  7,500.00  35,90.00	
UNIT	Pan no.BGDPS0320P MOB.NO.9762006551  TOTAL COST PER MONTH  81,907.00  81,907.00  7,500,00  35,90.00	
UNIT	81,907:00 81,907:00 (7500,00 (35,90.00	
UNIT	81,907:00 81,907:00 (7500,00 3500.00	
COST	81,907:00 81,907:00 (7500,00 3500.00	
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	107,261.00	
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Rs.	(, )	4
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- . AMC of laser toner
- . Dot Matrix, Inkjet Refilling
- New Cartridge & Toner Sales
- Laser Toner Cartridge Refilling
- . Sales & Repairing Of All Types Of Printers

1									
- 2		TAX INVO	DICE			Original for Buye Duplicate for Tra	r nsporter		
Invoice No.	1-	N1/21-22/000795	Customer Re	forence to		Triplicate for Sur	plier		
Invoice Da	the same of the sa	04-01-2022	Work At :-	nerence 1-	Office				
		04-01-2022	THURST CO.		Onice				
	Details	of Receiver/Billed to :		Details o	Consign	ee/Shipped to :			
Name:-	Annasah	eb Magar College ( Sr. College )	Name:-	Annasaheb N	Magar Co	ollege ( Sr. College )			
Address :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	agar, Hadapsar, Pune.				
GSTIN NO. :- PAN NO. :-		0	GSTIN NO.:- PAN NO.:-						
Sr. No.	D.C. No. &	Name of Product /Se	ervice	HSN/SAC	Qty/	Per Qty Rate	Amount		
1	1/2/2	Laser Toner Refilling	HP 12/88 a	9987	/11/	212.00	2,332:00		
2	688	Laser Toner Drum	HP 12/88 a	84439959	1/3/	212.00	636,86		
3	170	Laser Toner Doctor Blade	/	84439959	1	100.00	100.00		
4		16	3 8 7			9	ne france :		
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10	Regis	strat Principal		1	10 mil	5	**		
11	11-9	22 년 21 년	Registra	Princ	ipal		1		
Amount in V	Words :-	Rupees Three Thousand Six Hundre		Total Amount	Before 1	Tax :	3,068,00		
				Add : CGST :		9%	276.00		
GST NO.: -	27AGDPR	9212Q1ZQ	-39-14	Add : SGST :		9%	276.00		
PAN NO. :-	AGDPR92	NOT THE REAL PROPERTY OF THE PERSON OF THE P		Add: IGST:		0%	1/-		
STATE NAM	E :- MAHARAS	HTRA, CODE 27		Total Amount	After Ta	ix :	/3,620.00		
Declaration	:- We declar	e that, this invoice shows the actual p	orice of the goods d	escribed & tha	t all narti	culare are touch &	V		
Bank Details Bank Accou Bank Branch Bank Branch	s: Name:- nt No:- n IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar		Certified that the	ne particu	A Sea Con Control	are true & correc		



Library Suppliers . Distributors . Publishers

17, Stadlum Shopping Centre, Opp. S.B.L, Jolgaon 425001 Tel: (0257) 2235520, 2232800 Mb: 9421636460

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

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

Credit Days

Rs - 1.00		Broug	ht Forward	299				56,200.20
NO.	TITLE		AUTHOR	QTY	PRICE	G.PRICE	DIS. %	AMOUNT
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	Registrar	Principa	d					
-		Amount			antenen			
ross Amt: 66905	Die Amt-	10 704 90	Total Books:	299			741	( no none
emarks	Dis Amt:	10,704.80	TOTAL DOOKS:	255	Te.	stage	TAL	56,200.2

### Printed Books - HSN 4901- Exempted under GST

#### TERMS & CONDITIONS:

Rupess:

1, Interest @ 18% P.A. Will be charged on bills remaining upaid after 30 day.

Fifty Six Thousand Two Hundred Only

- 2. Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- All dispartiches are made at Buyer's Risk.

5.PAN - AAQPP. 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

0.00

0.00

56,200.00



Packing & Freight

Total Amt:

Authorised Signature



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 TELESCOPE TO A THE LANGE TO A THE

SALES INVOICE .... 19630"

DATE

05/10/2021

Order No.

Arts Textbooks

Date

05/10/2021

**Delivery By** 

Newaskar Transport

Weight

0

Manjari Road Pune - 28

The Principal

Annasaheb Magar College, Hadapsar

To.

Doc. Through Chicago Contact and Contact a Bundles water a gorta contraction

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Credit Days hands and hands as a

Rs - 1.00

SNO.	TITLE	AUTHOR	QTY	The second of th	The state of the s	A STATE OF THE PARTY OF THE PAR	AMOUNT
1	भारतीय आर्थिक विकास	Pagar S K	20/	195.00	3,900.00	1	2750.00
2	आंतरराष्ट्रीय अर्थशास्त्र	Kale Sambhaji	15	245.00	3,675.00	1/	2572.50
2	सार्वजनिक आयव्यय	Aavhad Suhas	15/	225.00	3,375:00		2362.50
	Public Finance (TYBA SPPU) S4	Thoke Shivaji	13	195:00	585.00	7 6	409.50
4	व्यवसाय व्यवस्थापन	Kale Sambhaji	10	110:00	1,100.00	30%	770.00
6	आंतरराष्ट्रिय संबंध	Sonwane Mani	B /	225-00	(3,375:00		2382.50
7	पर्यटम भूगोल	Patil N M	(20)	225.00	4,500.00	30%	3150.00
,	भारताचा भूगोल	Salunkhe Vasu	100	210,00	3,150:00	30%	2205.00
8	व्यक्तिमत्व विकास	Nemade Jaysh	16/	175.00	525.00	30%	367.50
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	Paid and Cancelled	100					
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311	Registrar Principal	No. of Contract of			200	21	
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Gros	s Amt: 24185 Dis Amt: 7,255.50	Total Books:	116		TO	TAL	/16,929.50

Printed Books - HSN 4901- Exempted under GST

TERMS & CONDITIONS:

Remarks

Interest @ 18% P.A. Will be charged on bilts remaining upaid after 30 day.

Rupess: Sixteen Thousand Nine Hundred Thirty Only

- 2. Subject to Jalgaon Jurisdiction.
- Goods once sold will not be taken back.
- 4. All dispactches are made at Buyer's Risk.
- 5.PAN AAQPP, 9048 P GSTIN 27AAQPP9048P1ZJ

For PRASHANT BOOK HOUSE

0:00

0.00

16,930.00

2235520

Packing & Freight

Total Amt:

Postage

LGA Authorised Signature



Library Suppliers - Distributors - Publishers

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

W: (0257

**Authorised Signature** 

	A PARTICIPATION OF THE PROPERTY OF THE PARTY	SALES INVOI	CE	19729	DAT	E	17/10/202
	Principal esaheb Magar College, Hadapsar	Order No. Delivery By	Comm	erce Textbooks kar Transport			17/10/2021
	ari Road	G.R. No Doc. Through Bundles Credit Days	gin	The second	Weight Freight		0 Paid
ls -	1.00			//	1		. /
NO.	TITLE	AUTHOR	QTY	PRICE	GPRICE	DIS. %	AMOUNT
2 3 4 5 6	Advanced Accounting - I (TYBCom SPPU) Business Regulatory Framework (TYBCom SPPU) Sem V अंकेक्षण (सत्र-५) Auditing (TYBCom SPPU) Sem V व्यवसाय प्रशासन-मा.संसाधन व्यवस्थापन (सत्र ५) व्यवसाय प्रशासन - वित्त (सत्र ५)  Paid and Cancelled Rs.  Registrar Principal	Jadhav Ravind Chaudhari Cha Zalte Dhiraj Zalte Dhiraj Kamalkar Raje Kamalkar Raje	20 5 10 3 10	265:00 185:00 225:00 225:00 150:00	5,300.00 925.00 2,250.00 675.00 1,500.00	30% 30% 30%	157.5.0 472.5 1050.0 1050.0
R	ross Amt: 12150 Dis Amt: 3,645.00 emarks  upcss: Eight Thousand Five Hundred Five Only	Total Books:	58		TO tage king & Freigh	TAL	9,00
114	The First Property of the First Only	THE PARTY AND THE	Mary Street	Commence Street, and the second second	al Amt :	30/00/00	/ 8,505.0

Interest @ 18% P.A. Will be charged on bilts remaining upaid after 30 day.

2. Subject to Jalgaon Jurisdiction,

3. Goods once sold will not be taken back. 4. All dispactches are made at Buyer's Risk.

5 PAN - AAQPP, 8048 P GSTIN 27AAQPP9048P1ZJ



# 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

PRINCIPAL,

NASAHEB MAGAR MAHAVIDYALAY,

DAPSAR NE 411028

:27 - Maharashtra

STIN

late

Invoice No.

: P43313 26/10/2021

Order No.

Date

SACHIN SHINDE

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No.

Receipt Date 4 :

Dispatched By : HAND DELIVERY

P.A.No.		Receipt Through : [	DIRECT			1150 1905
HSN Code : 490110		Qty./	Rate	Amount	Disc %	Net Amount
Code Class	Description of Goods	City	-//	-/-	. 17	1470.0
5766 TYBA.5	BHARTIYA ARTHIK VIKAS-I (G-3) UJ AANTARRASHTRIYA ARTHASHASTRA- SARVJANIK AAYAVYAY-I (S-4) UJ RAJYASHASTRA (Adhu.raj vish) G-3 TS RAJYASHASTRA (lokprashasan-I) S-3 J ANTARASHTIYA SAMBANDH TS BHARATACHA BHUGOL-I More INDIAN ECONOMIC DEVELOPMENT-I (S-3) II INTERNATIONAL ECONOMICS-I (S-3) II ECONOMICS (Pub.Finan) S-4 AS POLITICAI SCIENCE (Mod.poli) G-3 TK POLITICAL SCIENCE (pub.admi.)S-3 JI GEOGRAPHY (Geo.of Tour) G-3 MD GEOGRAPHY (Geo.of india) S-3 MD Total Copies Gross Amount	30 20 20 15 5 0	50.00 60.00 45.00 35.00 80.00 40.00 70.00 55.00 40.00 75.00 60.00	1000.00 1200.00 1350.00 1600.00 1200.00 350.00 250.00 250.00 260.00	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	700.0 840.0 945.0 490.0 1120.0 840.0 140.0 175.0 192.5 140.0 262.5
	Paid and Cancel Rs. Registrar Prince	)				

Rupees: Seven Thousand Seven Hundred Seventy 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.s.will be charged if payment is made after 30

4, Subject to Pune Jurisdiction.

Bank Details: HDFC Bank, Branch: FC Road, Pune 411005, AJC No: 01032320002208 IFSC Code: HDFC0090103 For Cheque Payment use CMS Deposit Site.\* Citient Code:NIR2205HAN Kindly do not drop cheque in drop box at bank, Please Inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN



Authorised Signatory

E. & O. E



# 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 oil 1202 to 2003 broken

Tel: (020) 2445 2044, Mobile: 9890997937

Email: niralilocal@pragationline.com Website: www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0 MAHARASHTRA: 27 PAN No.: AABFN0229R

### BILL OF SUPPLY

Original for Recipient

E PRINCIPAL.

NASAHEB MAGAR MAHAVIDYALAY,

DAPSAR

INE 411028

:27 - Maharashtra

GSTIN P.A.No. :

tate

Invoice No. P43620

: 11/11/2021 Date : SACHIN SHINDE

Order No. Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles

Receipt No. Receipt Date :

Dispatched By : HAND DELIVERY

Receipt Through : DIRECT

	e : 490110	Description of Goods		Rate	Amount	Disc %	Net Amount
Code 45736 45737 45739 45740 45741 45744 45745 45750 45753 45753 45754 45755 45755	Ciass TYBCom.5	Description of Goods  ADVANCED ACCOUNTING MK BUSINESS REG.FRAMEWORK Chaudh AUDITING Sheth, Nitve BUSINESS ADMINISTRATION-II TP BUSINESS ADMINISTRATION-III TP COST & WORK ACCOUNTING-III MK COST & WORK ACCOUNTING-III MK INTERNATIONAL ECONOMICS-I Dani VYAPARI KAYDE NIYAM.RACHNA-I KBI ANKESHAN Kalakar, Doke VYAVSAY PRASHASHAN-II KJB VYAVSAY PRASHASAN-III KJ ANTARASHTRIYA ARTHSHASTRA-I UD Total Copies Gross Amount	15 15 20 20 20 20 20 20 20 20 20 20 20 20 20	270:00 170:00 190:00 70:00 200:00 300:00 100:00 180:00 225:00 90:00 90:00	8100.00 2550.00 2850.00	30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00	Amount 5670.00 1785.00 1995.00 945.00 2800.00 1400.00 2520.00 1400.00 1260.00
		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.

3, Interest @24% p.a.will be charged if payment is made after 30

4. Subject to Pune Jurisdiction. Bank Details: HDFC Bank, Branch: FC Roed, Pune 411995, A/C.No: 01032320002205 IFSC Code: HDFC0000103
For Chaque Payment use CMS Deposit Stip.\* 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

For 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, NASAHEB MAGAR MAHAVIDYALAY,

:27 - Maharashtra

ADAPSAR UNE 411028

State

Invoice No. : P44315 Date : 30/11/2021

Order No. Order Date · SACHIN SHINDE

Payment Terms: Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

GSTIN Dispatched By : HAND DELIVERY P.A.No. Receipt Through : DIRECT HSN Code : 490110 Disc Net Amount Description of Goods Rate Qty. Class -56 Code Amount 3080.00 INDIAN TAX SYSTEM & INCOME TAX FY.1 110.00 4400.00 30.00 40 FYBcom 1 N5104 1400.00 2000.00 38.00 50.00 40 FYBCom.1 GOODS AND SERVICE TAX PKD N5166 80 Total Copies 4480.00 Gross Amount

Paid and Cancelled Rs.

Principal Registrar

Rupees: Four Thousand Four Hundred Eighty 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. 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

4. Subject to Pune Jurisdiction.

På Detalla: HDFC Bank, Branch; FC Road, Pune 411905. A/C.No: 01032320002206 IFSC Code: HDFC0000103 Codeque Payment use CMS Deposit Slip.\* Client Code:NIR2205HAN Kindly do not drop cheque in drop box at bank.

For NIRALI PRAKASHAN



E. & O. E

Authorised Signatory



# 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

GSTIN No.: 27AABFN0229R1Z0

Website : www.pragationline.com

PAN No.; AABFN0229R

MAHARASHTRA: 27

BILL OF SUPPLY

Duplicate for Supplier

ANNASAHEB MAGAR MAHAVIDYALAY,

: 27 - Maharashtra

HADAPSAR PUNE 411028

GSTIN

P.A.No.

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

SN CO	te :490110		Receipt Through	DIRECT /	/		-
Code	Class	Description of Goods	Qty	1	Amount	Disc %	Net ₹
5778	TYBA.5	BHUGOL (Parya.bhugol-I) G-3 MD Total Copies Gross Amount	1	5 150.00	2250.00	36.00	1575.0
The second second second		Paid and Cancelled Rs. Registrar Principal					

Rupees : One Thousand Five Hundred Seventy Five Only

tole: 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.

3. Interest @24% p.a.will be charged if payment is made after 30

4. Subject to Pune Jurisdiction.

Sank Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103 for Cheque Payment Or Cheque Payment use CMS Deposit Slip.\* Client Code:NIR2205HAN Kindly do not drop cheque in drop box at bank. hase inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory



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Web: www.prashantpublications.com

Email: prashantbookhause@gmall.com

	STREET SHIP SHOWING THE STREET	SALES INVOL	CF.	19631	DATE	1	05/10/2021
o, he f	Principal saheb Magar College, Hadapsar	SALES INVOI- Order No. Delivery By	Scien	ce Textbooks skar Transport	Date	0 1 9	05/10/2021
Manjari Road Pune - 28		G.R. No Doc. Through Bundles Credit Days	5	San See	Weight Freight	0 Paid	
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NO.	TITLE	AUTHOR	QTY	PRICE	G,PRICE		AMOUNT /1015.00
1	Pune-TY Chem - 501 (Physical Chem - I) Sem V	Takate S B	10	145.00	1,450.00	11/	11/
	Pune-TY Chem - 502 (Analytical Chem - I) Sem V	Kuchekar Shas	19	135.00	1,350.00	1	945.00
2	Pune-TY Chem - 504 (Inorganic Chem - I) Sem V	Kapadnis K H	10	- (130.00	71,300.00		910.00
3	Pune-TY Chem - 505 (Industrial Chem - I) Sem V	Aware D V	10	130.00	(,300.08	-	910.00
4	Pune-TY Chem - 507 (Organic Chem - I) Sem V	Gite V N	10	135.00	1,150.00	30%	805:00
5	Pune-TY Chem - 508 (Chem of Biomolecules)	Suresh Meena	10	145.00	1,450.00	30%	1015.00
6	Sem V	Kale Sambhaji	10/	130.00	1,300:00	30%	910.00
7	Pune-TY Chem - 510B (Polymer Chem) Sem V	Kamble Pramo	1/	115.00	1,150.00	30%	805.00
8	Pune-TY Chem - 511A (Environemntal Chem) Sem V	No. of the second second	1/	1/ /	1,750.00		1225.00
9	Practical Organic Chemistry	Kolat Swati P	15	350,00	11/	-	945.00
10	Pune-TY Phy-351 (Mathematical Methods In	Sarode Madha	10/	135,00	1,350:00		1
11	Physics - II) Sem V Pune-TY Phy-352 (Electrodynamics) Sem V	Jadhavar Asho	10	120.00	1,208.00	4	849.00
1100	Pune-TY Phy-353 (Classical Mechanics) Sem V	Deore Madhav	10	120:00	1,200:00	30%	840.00
12	Pune-TY Phy-354 (Atomic and Molecular Physics)	Talware Ravino	10	115:00	1,150:00	30%	805:00
13	Com V	Patil P V	10	170.00	1,700:00	30%	1190:00
14	Pune-TY Phy-355 (Computational Physics) Sem V	Deore Madhay	/	165.00	1,650,00	1	1155:00
15	Pune-TY Phy-356 (Elements of Material Science) Sem V	Navara Victoria	1/	11/	1/	/	1
16	Pune-TY Zoo-351 (Pest Management) Sem V	Jawale Chetan	10	120.00	1,200.00	-	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 (Develomental Biology) Sem V	Giramkar Shar	10	95.00	950,00	30%	665.0
21	Pune-TY Zoo-356 (Parasitology) Sem V	Bhalla Reshan	10	110.00	1,100.00	30%	770.0
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	SALES INVOICE	E 191810		0.21.69	North Control	
o, The Principal Innasaheb Magar College, Hadapsar		E 1963 Science Textb	1 D ooks Da	ATE	05/10/2021	
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s - 1.00	rought Forward 2	05		1	19,880.0	
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Paid and Cancelled iRs.  Registrar Principal						
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		(a) (b) ( <sup>7</sup> )				
Gross Amt: 28400 Dis Amt: 8,520.00	Total Books: 2	205		TOTAL	19,880.00	
20100 Dis Aint. 0,020.00	Total Books: 2	205	Postage	TOTAL	19,880.00	
Gross Amt: 28400 Dis Amt: 8,520.00 Remarks Rupess: Nineteen Thousand Eight Hundred Eig	2.0	205	Postage Packing & Fr	1	1	

TERMS & CONDITIONS:

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

Authorised Signature



# 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

ANNASAHEB MAGAR MAHAVIDYALAY, THE PRINCIPAL. HADAPSAR PUNE 411028

:27 - Maharashtra

PETIN

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

Code	Class	Description of Goods		aty	Rate	Amount	Disc %	Net ₹
852 853	TYBSc.5 TYBSc.5	BOTANY (Crypto botany) P-I DW BOTANY (Archegoniate) P-2 DC Total Copies Gross Amount		20 40	190.00 150.00	3800.00 3000.00	30.00 30.00	2660.00 2100.00 4760.00
		Paid and Cancelled						
		Rs.  Registrar Principal				4.		
	T.							
			1					

Rupees: Four Thousand Seven Hundred Sixty Only

Certified that the particulars given above are true and correct. the: Educational Books are exempted from GST.

books supplied as per order will not be accepted back. septed as per order will not be accepted as per order will not be accepted

3. Interest @24% p.a.will be charged if payment is made after 30

4. Subject to Pune Jurisdiction.

No. Details: HDFC Bank, Branch: FC Road, Pune 411005, A/C.No: 01032320002206 IFSC Code: HDFC0000103 Control of Charles HDFC Bank, Branch: FC Road, Pune 411006. ArC.No: 010323200 do not drop cheque in drop box at bank.

Results Payment use CMS Deposit Silp.\* Client Code:NIR2206HAN Kindly do not drop cheque in drop box at bank. hathe Payment use CMS Deposit Slip.\* Client Commission after payment - marketing@pragationline.com

For NIRALI PRAKASHAN

E. & O. E

**Authorised Signatory** 



# 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

PAN No.: AABFN0229R GSTIN No.: 27AABFN0229R1Z0

MAHARASHTRA: 27

#### BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,

ANNASAHEB MAGAR MAHAVIDYALAY,

HADAPSAR PUNE 411028

:27 - Maharashtra

**GSTIN** P.A.No. :

P44575 Invoice No. 07/12/2021 Date 1912 : SACHIN SHINDE Order No.

Order Date

Payment Terms : Immediate Place Of Supply: 27-Maharashtra

Bundles Receipt No. Receipt Date

Dispatched By : HAND DELIVERY

HSN Code :490110			Receipt Through : DIRECT					
Code	Class	Description of Goods	Qty.	/ /	Amount	Disc %	Net Amount	
N5675 N5676 N5677 N5679 N5678 N5680	TYBSc.5 TYBSc.5 TYBSc.5 TYBSc.5 TYBSc.5 TYBSc.5	MICROBIOLOGY (Medi.Micro) P-1 DA MICROBIOLOGY (Immunology-I)P-2 PA MICROBIOLOGY (Enzymology) P-3 AP MICROBIOLOGY (Ferm.Tech) P-5 GK MICROBIOLOGY (Genetics)P-4 DS MICROBIOLOGY (Agri.Micro) P-6 PK Total Copies Gross Amount	/2 /2 /2 /15	5 135.00 5 135.00 5 110.00	2425.00 4625.80 2250.00 (3975.00 3375.00 2750.00	30.00 30.00 30.00 30.00	3237.50 1575.00 2352.50 2362.50	
		Paid and Cancell Rs. Registrar Princ	ed					
							*	
24								

Rupees: Thirteen Thousand Six Hundred Fifty Only

Note: Educational Books are exempted from GST. M.B.

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

Certified that the particulars given above are true and correct.

3. Interest @24% p.a.will be charged if payment is made after 30 days.

4. Subject to Pune Jurisdiction.

Back Details: HDFC Bank, Branch: FC Road, Pune 411005. A/C.No: 01032320002206 IFSC Code: HDFC0000103

Chaque Payment use CMS Deposit Slip.\* Client Gode:NIR2206HAN Kindly do not drop chaque in drop box at bank.

\*\*\*\* inform after payment - marketing@pragationline.com

For NIRALI PRAKASHAN



E. & O. E. Authorised Signatory

	INVOICE							(Duplicate)
			Invoi	ce No.		Dated	1	
LICATIONS PVT. LTD. 1-Apr-2020			1424	1424		11-Oct-2021		
TUNIA APT 535 SHANIVVAR PETT			Deliv	ery Note		Mode/Terms of Payme		
MANT CHOWK, OFF						T.		
TALKIES, PUNE-30 33374, 24434662, 9325315464		Supp	Supplier's Ref. 1424		Other Reference(s)			
ODMODAPTCD19129		142			Part of the	MATORICAL INC.		
arpgroup31@rediffmail.com		And the s		r's Order	No.	Date	di .	
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HEB MAGAR COLLEGE	1.5	120	Desp	atch Docu	ment No.	Deliv	ery No	ote Date
V NAGAR, MANJARI ROAD								
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404		1		-			-/-	4 600 00 7
		Total	1	20 No.				1,680.00 ₹ E. & O.E
ount Chargeable (in words)			1				10	E. & O.E
to Thousand Six Hundred Eighty INR Onl	y						10	

tyreton

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

ustomer's Seal and Signature

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

Prepared by

Verified by

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

	INVOICE					(Duplicate)	
		1	Invoice No.		Dated		
BLICATIONS PVT. LTD. 1-Apr-2020			1425	1	11-Oct-20	21	
IISHNA APT,535 SHARWAR	ISHNA APT, 535 SHARWAR					of Payment	
TALKIES, PUNE-30		Supplier's Ret		Other Reference(s)			
110PN2004PTC019129 harpgroup31@rediffmail.com			1425 Buyer's Order	No.	Dated		
HEB MAGAR COLLEGE V NAGAR,MANJARI ROAD	100	521,200	Despatch Docu	ment No.	Delivery Note Date		
AR PUNE 50830310 (PAWAN KARDAK)	1-2-27	1501	Despatched t	hrough	Destination		
50830310 (FAVE 4		north the	Terms of Deli	very	144		
	1	- Delacara	70.	1	1		
	- 1		/	/	/ /		
Description of Goods	- LI	Par	t No. Quantity	Rate	per Disc. %	Amount	
	DT 2400 10 770	(Stall	10 No.	115.00	No. 30 %	805.00	
T T.Y.B.A SEM.V.PSYCHOLOGY G-3(ENC	3) PT-3100	BUT	The state of the s	6		V	
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Paid and Ca	ancelled				1		
Rs.				2			
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and the same of th		Total	10 No			805.00 ₹	
M Chargeable (in words) ht Hundred Five INR Only	4 2	20	- 6		3	March 1900	
-			0.				
			- 3				

tarrion

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

ustomers Seal and Signature

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

Prepared by

Verified by

SUBJECT TO PUNE JURISDICTION This is a Computer Generaled Invoice

INVOICE						_	(Duplicate)
RP PUBLICATIONS PVT. LTD. 1-Apr-2020		Invo	ice No.		Dat	ed	(La Liprovinio)
A KRISHNA APT,535 SHANIWAR PETH		142			11-	Oct-2	021
A BALWANT CHOWKOPP		Dolla	very Note		Mod	le/Term	ns of Payment
IO:24433374,24434662,9325315464			plier's Re	6.	Oth	er Rof	erence(s)
iil ; sharpgroup31@rediffmail.com	7	142 Buy	er's Order	No.	Date	d	
ASAHEB MAGAR COLLEGE ADEV NAGAR,MANJARI ROAD	1.37	Despi	nch Documen	it No.	Deh	ery Note	Date
9850830310 (PAWAN KARDAK)	197	Desp	alched through	herm	Cest	nation	
The state of the s	1.	Terms	of Delivery		1100		-
A. S.	1		- /	1	1	No.	_
Description of Goods	Part	No.	Quantity	Rate	Det	Dinc No	Amount
EXT T.Y.B.COM.SEM.V INTERNATIONAL ECO (MAR)PT-3411 EXT T.Y.B.COM.SEM.V. AUDITING (MAR)PT-3412 EXT T.Y.B.COM.SEM.V. M.LAW (MAR) PT-3409 EXT T.Y.B.COM.SEM.V. BUS ADMINIST II (MAR) PT-3413 EXT T.Y.B.COM.SEM.V. BUS ADMINIST III (MAR) PT-3417  ROUND OFF	PT-3 PT-3 PT-3 PT-3	412 409 413	15 No. 16 No. 20 No. 15 No. 15 No.	95/00 360-00 140-00 145-00 175-00	No.	36 % 30 % 30 %	7,522.50
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	113	7	Mary .				
Paid and Cancelled Rs.		31					
Registrar Principal	1	-	White a		3		25
Registrar Principal						14	1
							1
Total			80 No.			1	8,313.00 ₹

nt Thousand Three Hundred Thirteen INR Only

ration declars that this invoice shows the actual price of the goods cribed and that all particulars are true and correct. tomer's Seal and Signature

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK O/D A/C - 509044005130
A/c No. : 509044005130
Branch & IFS Code : FC ROAD, PUNE & KKBK0001798

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

Prepared by

Verified by .

SUBJECT TO PUNE JURISOICTION This is a Computer Generated Involce

## Original for Recipient INVOICE 3855

Date September 01, 2021

#### M TECH ENTERPRISES

Shop No.15A,Lower (thourang)
 Smit Shilp, Manjari R∋ad
 Mahadevnagar.
 Proceedings (MM = 27) PIN Code 4123

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

@ 00700R6999

- @ mtechsolutionpune@gmail.com
- i BANK DETAIL BANK OF INDIA ACC NO-062430110000037 BRANCH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

- HADAPSÁR PUNE Pune, Maharashtra (MH - 27), India
- i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 TP-Link 300m Wireless N Router	b. T.	1.00	1,450.00 Disc. 15.25%	10.60	110.60	1,450.08

Paid and Cancelled  Rs. Palghan  Registrar Principal	Remarks For Follow up  Bor Information For Records  Registrar  Principal	
TOTAL  Total: * One Thousand Four Hundred Fifty Only AUTHORIZED SIGNATORY  Pune 412307  Note:  Lyve hereby cettin Prices	TOTAL BEFORE TAX DISCOUNT TOTAL AFTER DISCOUNT TOTAL TAX AMOUNT ROUNDED OFF TOTAL AMOUNT AMOUNT DUE	1,450.08 1,450.01 (-) 221.13 1,228.89 221.20 (-) 0.08 1,450 1,450

I/we hereby certify the sour registration certificate under the maharashtra value added tax act 2002 is in force on date which sale of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

# Original for Recipient INVOICE 3892

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 MAGA 1 COLLEGE

- HADAPSAR PUNE Pune, Maharashtra (MH - 27), India
- i Place of Supply: MH (27)

			1				
22	PRODUCT / SERVICE NAME	HSN/SAC	отх	UNIT PRICE	CGST	SGST	AMOUNT
1	I Ball Keyboard & Mouse Combo	8	2.00	660.00 -Disc. 15,25%	100.69	100.69	1,320.07
2	VGA CABLE 1.5		2.00	120.00 -Disc. 15,25%	18.31	18.31 9.00%	240.01
3	Cable Tag box		1.00	80.00 -Disc. 15.25%	9.00%	6.10 9.00%	80.00

Paid and Cancelled Principal gistrar @18% 5.00 1,389.90 125.09 125.09 1640.08 5.00 1389.90 TOTAL 125.09 125.09 1648.08 Total: ₹ One Thousand Six Hundred Forty Only TOTAL BEFORE TAX AUTHORIZED SIGNATORY 1,640.00 (-) 250.10 DISCOUNT TOTAL AFTER DISCOUNT 1,389.90 add. TOTAL TAX AMOUNT 250.18 ROUNDED OFF (-)0.08TOTAL AMOUNT ₹ 1,640 Note: AMOUNT DUE F1.640

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 coveredby 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 3889**

Date November 27, 2021

(-)0.09

1,860

1.860

ROUNDED OFF

AMOUNT DUE

TOTAL AMOUNT

#### 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

Pilne, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

1	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	Cost	AMBUNT
1	D LINK 5 PORT SWITCH DRL72A3050365	8517	3.00	620.00 -Disc, 15.25%	9.00% 9.00%	61,860.09

1860.09 141.87 141.87 1576.35 3.00 TOTAL 1,860.00 Total: ₹ One Thousand Eight Hundred Sixty Only TOTAL BEFORE TAX (-) 283.65 AUTHORIZED SIGNATOR DISCOUNT 1.576.35 TOTAL AFTER DISCOUNT ₹ 283.74 TOTAL TAX AMOUNT uld

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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



# NOBLE INFOTECH

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

1	1								
	*	TAX INVOICE	E			Original for Buy Duplicate for Tr Triplicate for Su	er ansporter		
Invoice N	0. !-	N1/21-22/000659	Customer R	eference :-		11.140190000.000.000	XXXXXX		
Invoice D		15-11-2021	Work At :-	On Site					
					-				
		s of Receiver/Billed to :				nee/Shipped to :			
Name:-	Annasal	neb Magar College ( Sr. College )	Name:-	Annasaheb I	Magar Co	ollege ( Sr. College	.1		
Address :-	Address :- Mahadev Nagar, Hadapsar, Pune.			Mahadev Na	igar, Had	apsar, Pune.			
GSTIN NO.	70 T     20		GSTIN NO. :- 0 PAN NO.:- 0						
			dance of the same		Tonor and				
Sr. No.	D.C. No. & Date	Name of Product /Service	ce	HSN/SAC	Qty.	Per Qty Rate	Amount		
1	Phis.	Laser Toner Refitting	HP 12 A	9987	3	212.00	636.00		
2	- 65	Laser Toner Drum	HP 12 A	84439959	1	212.00	212.00		
3	V.m.			4		4 January	- V -		
4					-	- 17 Jul	-		
5				3	40	42			
6		0 -11313 D'S	Eners	4 No					
7		Paid and Cancelled	Rem	fred to		anc-	2 (3)		
8		Paid and Cancens	1		0				
9		1 TINI WAY	-						
10					1	Princip			
11		A agistrar Principa		ACTION .			SHADOWSKI -		
		22/1 21 11		1	00-		11		
mount in V	Vords :-	Rupees One Thousand One Only		Total Amount	Before	Tax :	848:00		
delik institute				Add : CGST :		9%	76:50		
ST NO.: -	27AGDPR9	212Q1ZQ		Add : SGST :		9%	76.50		
AN NO. :-	AGDPR921			Add: IGST:		0%			
TATE NAME	:- MAHARASH	TRA, CODE 27	10.00	Total Amount	After Ta	IX i	1,001.00		
eclaration :	a Mile dealers		of the second of	and a share	-11	0	10		
	. We declare	that, this invoice shows the actual price	of the goods di						
Bank Details Bank Account Bank Branch Bank Branch	IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 CO\$80000906 Hadapsar	0.	(/	2(2)	A CHEST Y			
ustomer's 5	eal & Signatur	CAR SECULA	ST	0	ANG	orpeo de la	URE		

## 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
  - Pune, Maharashtra (MH 27), PIN Code 412307, India
- ത 007nns6222
- @ mtechsolutionpune@gmail.com
- BANK DETAIL BANK OF INDIA ACC NO-062430110000037 BRANCH - MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

- HADAPSAR PUNE Pune, Maharashtia (1.1H - 27), India
- i Place of Supply: MH (27)

170	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	57.21 (9.00%	750.04
2	USB Hub 4 Port		1.00 180.00 -Dişc. 15.25%	13.73	13.73 9.00%	180.01

		-Disc. 15.25%	9.00%	9.00%	/180.01
Paid and Cancelled  Registrar Principal		low up	Principal	<b></b>	
TOTAL	@18% 2.00 2.00		70.94 70.94	70.94 70.94	930.05
Total: T Nine Hundred Thirty Only AUTHORIZED SIGNATORY  Note: Total: Tot	Kay Congr.	TOTAL	OTAL BEFORE DISCO AFTER DISCO TAL TAX AMO ROUNDED TOTAL AMO AMOUNT	OUNT OUNT OFF OUNT	₹ 930.01 (-)141.83 788.19 (₹ 141.87 (-)10.05 (₹ 930 (₹ 930

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

Original for Recipient **INVOICE 3868** 

Date September 28, 2021

#### M TECH ENTERPRISES

Smit Shilp, Manjari Road Mahadevnagar,

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

0070096333

mtechsolutionpune@gmail.com

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

#### Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

¡ Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	OTY	UNIT PRICE	CGST	SGST	AMOUNT
i	Net Protector Anti Virus Total	place)	2.00	550.00 -Disc, 15.25%	83.91 9.00%	83.91 9.00%	1,100.06
	Security		6	-UESC, 15.25%	C 3.00 A	AITE	elle

वर्त वाजां १.5 Pajd and Cancelled Department of Charles Armayahob Lariar Maltweet

ASSES TO THE RESIDENCE OF THE PARTY OF THE P	TOTAL	2.00	932.25	83.91	83.91	/1100.06
Total: Tone Hogsand One AUTHORIZED SIGNATURY	Hundred Only (0	M M	TOTAL	DISCO AFTER DISCO TAL TAX AMO ROUNDED TOTAL AMO AMOUNT	OUNT OUNT O OFF OUNT	*1,100.00 (-) 167.75 932.25 *167.81 (-) 0.06 *1,100

Hadsoon Pune-4 16

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

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DEALE All Type	SKCON Computer Sales & RS IN Website: www.skco s of Computer Repairing, LCD & Mon inters, Motherboards, PC, Laptop, TV	Puro Service, mp.in	
THE RESERVE AND ADDRESS.	the second section of	No. 88880	The Real Property lies and the Personal Property lies and the
Ms.:	Hadupson pur		640
Sr.No.	Particulers	Qty.	Rate
1)	Dell 990 optiplex	1/61	17501
2)	Boanded photherbourd	1	1
3)	repairing charges	Para Contract	
4)			-
5)		The same of the	
6)	Paid and Cancelled		
7)		1010	
8)	Da. Pile	120110	
9)	Resignar		
10)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11)	For SKCOMP		
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13)	Proprieto		1
14)	Order by :		-
The second second second	The state of the s	100	/Am
	Pickup By: (Rs. Seven H	megas)	(7501-
	Delivery Time : Se ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	ment Timing : 2	pm to 5 pm
	O SOFTWARE WARRANTY / www.sunilikokare		part to a part

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11 Wather passed Roke avent glads.

Department of Microbiology

Armasahab Magar Mahavidyalaya

Hadapsar, Pune - 411028

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

#### Bill to?

ANNASHEB MAGAR COLLEGE

- i Place of Supply: MH (27)

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

Paid and Cancelled
Rs. Principal
Principal

1.00 466.14 TOTAL 41.95 41.95 550.03 Total: ₹ Five Hundred Fifty Only TOTAL BEFORE TAX 550.01 AUTHORIZED SIGNATORY DISCOUNT -) 83.88 TOTAL AFTER DISCOUNT 466.14 TOTAL TAX AMOUNT ₹ 83.90 ROUNDED OFF (=) 0.03 TOTAL AMOUNT £ 550 Hado: AMOUNT DUE ₹ 550

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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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

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

#### Bill to: 5

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - ,27), India

Place of Supply: MH (27)

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

Paid and Cancelled Rs.

Registrar

5.00 2750.14 2330.64 209.76 209.76 TOTAL

Total: ₹ Two Thousand Seven Hundred Fifty Only

AUTHORIZED SIGN

Note:

2,750.01 TOTAL BEFORE TAX (4) 419.38 DISCOUNT 2,330.64 TOTAL AFTER DISCOUNT £419.51 TOTAL TAX AMOUNT

ROUNDED OFF TOTAL AMOUNT

(-) 0.14 ₹ 2,750

AMOUNT DUE

₹ 2.750

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

## NOBLE INFOTECH

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

		100000000000000000000000000000000000000				Duplicate for Trans	porter		
		TAX INVO	750000	The second		Triplicate for Suppl	ier		
eice No. :		NI/21-22/000517	Customer Re	ference :-	-				
voice Date	2:-	07-10-2021	Work At :-	100	-				
						deliteradas v			
	Details	of Receiver/Billed to :							
			Name:- Annasaheb N		lagar Col	sege ( sr. conege )			
Address :- Mahad			Address :-	Mahadev Nag	gar, Hada	psar, Pune.			
		Mahadev Nagar, Hadapsar, Pune.			KR700 (K.) AL (H.) (M.) (H.) (H.) (H.) (H.)				
STIN NO	TIN NO. :- 0		GSTIN NO. :-	0					
			PAN NO.:-	0					
REAL TO	D.C. No. &	Name of Product /	Service	HSN/SAC	Qty.	Per Qty Rate	Amount		
Sr. No.	Date	i settiment en	SECULIAR PROPERTY.	4047	1	212.00	843.0		
1	6	Laser Toner Refilling	HP 85/12	100000	11/	1	424.0		
2		Laser Toner Drum	HP 85/12	84439959	6/	1			
0.0		Laser Toner Ductor Blade	HP 88/12	84439959	(1	16/	1900		
4		HP 1007 Top Body Change	HP 1867	84439959	X	950.00	950.0		
5									
6					-				
7	100			-	-				
8		700					DERES PAY		
.0		0. 800					CONTRACTOR OF STREET		
9	P	and Cancelled				1			
	woice Date ame:- ddress :- sstin NO. :- sr. No. 1 2 3 4 5	ame:- Annasahi ddress :- Mahades  astrin NO. :-  PAN NO. :-  Sr. No. Date  1 2 3 4 5 6	voice No. :- NT/21-22/000517  voice Date :- 07-10-2021  Details of Receiver/Billed to :  ame:- Annasaheb Magar College ( Sr. College )  ddress :- Mahadev Nagar, Hadapsar, Pune.  STIN NO. :- 0  PAN NO. :- 0  Sr. No. D.C. No. & Name of Product /  Laser Toner Refilling  Laser Toner Drum  Laser Toner Drum  Laser Toner Doctor Blade  4 HP 1007 Top Body Change  5	Details of Receiver/Billed to :  Annasaheb Magar College ( Sr. College )  Mahadev Nagar, Hadapsar, Pune.  Address :-  Mahadev Nagar, Hadapsar, Pune.  Address :-  STIN NO. :-  O  Name of Product /Service  Laser Toner Refilling  Laser Toner Drum  Laser Toner Drum  HP 88/12  HP 1007 Top Body Change  HP 1807	Ni/21-22/000517   Customer Reference :-   Voice Date :-   07-10-2021   Work At :-   Details of Receiver/Billed to :   Details of Annasaheb Magar College ( Sr. College )   Name:   Annasaheb Maddress :-   Mahadev Nagar, Hadapsar, Pune.   Address :-   Mahadev Nagar, Hadapsar, Pune.   GSTIN NO. :-   0	### TAX INVOICE  #### TAX INVOICE  ###################################	Voice No. :- N1/21-22/000517 Customer Reference :- Voice Date :- 07-10-2021 Work At :- Details of Consigner /Shipped to :  Details of Receiver/Billed to : Details of Consigner /Shipped to :  Annasaheb Magar College ( Sr. College ) Name: Annasaheb Magar College ( Sr. College )  Indicess :- Mahadev Nagar, Hadapsar, Pune. Address :- Mahadev Nagar, Hadapsar, Pune.  SSTIN NO. :- 0 GSTIN NO. :- 0  PAN NO.:- 0 PAN NO.:- 0  Sr. No. D.C. No. & Name of Product /Service HSN/SAC Qty, Per Qty Rate  1 Laser Toner Refilling HP 88/12 9987 212.00  1 Laser Toner Drum HP 88/12 84439959 1 100.00  4 HP 1007 Top Body Change HP 1007 84439959 1 550.00		

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

Bank Details: Name:-

GST NO.: -

PAN NO. :-

The Cosmos Co-OP Bank Ltd.

Rupees Two Thousand Seven Hundred Forty Only

Bank Account No:-

90610010657

Hadapsar

27AGDPR9212Q1ZQ

AGDPR9212Q

STATE NAME :- MAHARASHTRA, CODE 27

Bank Branch IFSC:-Bank Branch:- COSBOOO0906 Registrer

Fed sefteness

Customer's Seal & Signature

Princip

Total Amount Before Tax

Total Amount After Tax

Add : CGST :

Add : JGST :

SGST:

O20-26990437

9%

9%

0%

2,322.00

209.00

209.00

2,740.00

### Annasaheb Magar College, Hadapsar- SR Grant

#### Payment Voucher

No. : 76

Dated

: 31-Aug-2021

Particulars

Amount

Account :

Computers & Software

8,590.00

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:

Authorised Signatory



CIN NO: U72900MH1996PTC096678

(Original for Recipient)

		TAX INVO	GST Act.)			1	
		46-55-55-55-55-55-55-55-55-55-55-55-55-55	50000000		Involve No.		Dated
dicreline	India Private Limited				MIPL/N/21-22/	110	26 August, 2021
int No. 42	Sector-11. Sakal Bhavan, Sakai Bhavan Marg, CBD Belap	ur, Navi Murchal -4	00014.		Eway Bit No		
ontact: +	91 022-27575175 / 41271697				Delivery Note		Model/Term of Payment
	27AA8CM2689R12N				1		100% Against Delivery
V-1-2-1-1	: Maharashtra, Code :27				Supplier Ref.		Other Reference(x)
	2900MH1996PTC096678				110		27.2.00M
SM-NTH26	60074339-CAT-E				Buyer's Order N	g.,	Dated
LIVER!					PDEA/AKE Deat/20	771-	24 August, 2023
DEA's A	nnasaheb Magar Mahavidyalaya				Despatch Docum	nent N	Delivery Nobe Oate
ubhash N	lagar, Chaitanya Colony, Hadapsar, Pune 411028				MPL/N/21-22/1	10	26 August 2021
56370.5640					Despatch Through	gh	Destination
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STIN/UII				33	Terms of Deliver	Y	
lace of S	upply: Pune, Maharashtra, Code: 27			/	-		10000000
		HSN/SAC	GST Rate	Quantity	Rate	_	Amount
SR.No.	Description of Goods	Harryand	-	1	/		//1,279.6
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			3.7		13.5		
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and and			Wallie	2	tate Tax \ _		Central Tax
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		7 279.86		10000	665.17	-	659
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Гак Ато	#4717020 unt (in words ) : #s. One Thousand Three Hundred	7,279.66 7,279.66		9% Hank Deta	655.17 655.17	9%	1
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Tax Amoi printed & Company Declaration /We harel is in force of is made by We declare	mit (in words ); its. One Thousand Three Hundred Con will be charged if the payment is not made within the or is Pan : AABCMI2689R  on by certify that our Registration Certificate under the GST on the state on which the sales of the goods specified in the.  ethat this invoice shows the actual price of the goods or and that all particulars are true and correct.	7,279.66 7,279.66 Tell & Thirty Forestell ACT 2017 This involce	A	Bank Dets Bank Name Branch scount No. IFSC Code A/c Type	655.17 655.17 : Bank of Bar : Ballard Esta : '0383620000 : BARBORALE : Current A/c	9% oda te Bra 01290 OM (F	ess.  Mumbal  Fifth character is 'aero'  oline India Private Lim
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ax Amor ompany beclarativ We haret in force o mude by	mit (in words ); its. One Thousand Three Hundred Con will be charged if the payment is not made within the or is Pan : AABCMI2689R  on by certify that our Registration Certificate under the GST on the state on which the sales of the goods specified in the.  ethat this invoice shows the actual price of the goods or and that all particulars are true and correct.	7,279.66 7,279.66 Tell & Thirty Forestell ACT 2017 This involce	A	Bank Dets Bank Name Branch scount No. IFSC Code A/c Type	655.17 655.17 : Bank of Bar : Ballard Esta : '0383620000 : BARBORALE : Current A/c	9% oda te Bra 01290 OM (F	ench, Mumbal Filth character is 'avra'

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For Follow up				
Eor Inte - the				
For Record	74.4 Japa	~		



# SAINIK SECURITY SERVICE

		Date :		/
INVOICE				
ANNASAHEB MAGAR MAHAVIDYALAYA HADAPSAR, PUNE		Invoice No :- Invoice date : W.O.No/Date	30/09/2021	125
Towards Security Services Provided FOR THE MONTH OF SEPTEMBER 2021.				
Particulars	Days/ Hours	Rate Monthly	Amount (INR)	
1 Cost of Nine Security Guards (Day/Night Shift)	270	10000	90000	
	(4)	<b>&gt;</b> .		
( C2 )	270 N Services Cha	Net Amt.	90000	
	GST @ 18		16200	
The second secon			1/	
word :- One Lakh Six Thousand Two Hundred Only.	/	Grand Total	//106200	
Signature & seal	E S	PAN NO :	Services	024 01001
Remarks	2.2 Y	3		
Registrar				



# 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

ef. No.:

Date:

	INV	OICE		
TO,				/
ANNAS	AHEB MAGAR COLLEGE			Date :- 01/10/2021
HADPS	AR PUNE,			BILL NO F0075
				Pan no.BGDPS0320P
PERIOD	OF BILL-01/09/2021 TO 30/09/202			MOB.NO.9762006551
	Comr	nerci	al	
SI/No	Housekeeping-Cleaning Services	QTY	UNIT	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	/, 81,907.00
4	Total Manpower Cost			₹ 81,907.00
5	Chemical and Material	1		7500.00
6	Machinery and Consumable	A Charles	SAMPLE CO.	3500.00
8	MANAGEMENT FEE	10000	10 - 10 mg	/14354.00
7	Total PAID G	Print.	LLLED	107261.00
11	GROSS TOTAL	Care.	S. Contract	107,261.00
In	Words :- One lakh Seven Thou	sand t	wo Hunder	ed and Sixty one.
	Note :- Payment term	F-5///5	22	/
	/			
	Surya Service Solutions			2145

Ar. 81213 D.S

Remarks
For Farances
For Resords

Denistray

Principal

ven Thousand Three Hundred Fifty INR Only

taration declare that this invoice shows the actual price of the goods scribed 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

A/c No.

FC ROAD, PUNE & KKBK0001795 Branch' & IFS Code:

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

stomer's Seal and Signature

Verified by Prepared by

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Involce

INVOICE							(Duplicate)
a DIBLICATIONS PVI. LTD. 1-Apr. 2020	-	Invole	e No.		Date	ed	(Deplies
A KRISHNA APT,535 SHANIWAR PETH BALWANT CHOWK, OPP		1149			4.5	en-20	21/
ALIAT TALKIES, PUNE-30		Deliv	ary Note		Mod	o/Term	of Payment
n n4433374.24434662.9325315464							
U22110PN2004PTC019129 ii: sharpgroup31@rediffmail.com		100000	Her's Ref.		Oth	or Refe	rence(s)
		1149 Buye	ra Order t	No.	Date	ed	
ASAHEB MAGAR COLLEGE ADEV NAGAR,MANJARI ROAD		-X-2600	212724870.	/	1		ote Date
APSAR PUNE ,9850830310 (PAWAN KARDAK)		1	atch Docur	/	Dell	very 14	ole Date
	216	Desp	etched th	rough	Des	tinatio	n
		Term	s of Deliv	pley			
	- 25	100	1				
Beautiful of East						Piece B.T.	Amount
Description of Goods	Pa	irt No.	Quantity	Rate	per	Disc %	Amount
EXT T.Y.B.A.SEM.V. POLITICAL G-3(MAR) MODE PT-3123 EXT T.Y.B.A.SEM.V. POLITICS S-3 (MAR) PT-3125 EXT T.Y.B.A.SEM.V. POLITICS S-4 (MAR) PT-3126 EXT T.Y.B.A.SEM.V. ECONOMICS G-3 (MAR) PT-3120 EXT T.Y.B.A.SEM.V. ECO S-3 (MAR) PT-3121 EXT T.Y.B.A.SEM.V. ECO S-4 (MAR) PT-3122	PT PT PT	F-3123 F-3125 F-3126 F-3120 F-3121 F-3122	10 No. 10 No. 10 No. 10 No. 10 No. 10 No.	100.00 130.00 85.00	No. No. No.	30 % 30 % 30 %	630.00 700.00 910.00 595.00 525.00 700.00
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	ny's Bank lame			RA BANK	C 0/0	A/C -	50904400513
Ve declare that this invoice shows the actual price of the goods A/c No. Pescribed and that all particulars are true and correct.  Branch 6	IFS Code:	609044 FC RO	005130 AD, PUNI	& KKB	KOO	01795	T. LTD. 1-Apr-202
escribed and that all particulars are true and and			tor	SHARP PUE	(LICA)	IUNSFV	
ustomer's Seal and Signature Prepar	od by	/erified	by				multiple togeto
SUBJECT TO PUNE JURISO							
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INVOICE			272		Date		
P PUBLICATIONS PVT. LTD. 1-Apr-2020		Invok	e No.		Date	eci .	. /
A KRISHNA APT,535 SHANIWAR PETH		1150	Same and		4-5	ep-20:	21
A KRISHNA AFT, 533 SHANIVAR FETH		1150	ory Note		Mod	e/Term	s of Payment
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HAT TALKIES, PUNE-30							rence(s)
**************************************		Supp	lier's Ref.		Oth	er Reic	Jencet-/
		400000000000000000000000000000000000000				/	
U221 il: sharpgroup31@rediffmail.com		1150			Date	art /	
		Buye	r's Order N	40.	Lan	-	
ASAHEB MAGAR COLLEGE		10000000			- 4	/	
ASAHEB MAGAR COLLEGE		Fhasin	atch Docum	and No.	Deli	very No	ote Date
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Description of Goods	TP	art No.	Quantity	Rate	per	Disc. %	Arnount
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A SEM V CEOCHARUY OF TO CO JENOU DE ALCO	p	T-3102	5 No.	125.00	No.	30 %	437.50
EXT T.Y.B.A.SEM.V.GEOGRAPHY OF TO G3 (ENG) PT-3102	871	T-3089	5 No.	85.00	No.	30 %	297.50
	10.	T-3091	5 No.	95.00	No.	30 %	332.50
THE TO A SEM V POLITICS SESTENGIP (19309)			100 - 1	140.00	Mo	30 96	490.00
		T-3092	5 No.	140.00		20.06	350.00
EXT T.Y.B.A.SEM.V. ECONOMICS G-3 (ENG) PT-3086	p	T-3086	5 No.	100.00	NO.	30 90	297.50
EXT T.Y.B.A.SEM.V. ECONOMICS	10	T-3067	5 No.	85.00	No.	30 %	
	1.	T-3088	5 No.	110.00	No.	30 %	/385.00
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vo Thousand Five Hundred Ninety INR Only						/	
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	de Beerl	Detelle					
Compan	A a paul	KOTAN	MAHINDE	RA BANK	COID	A/C -	50904400513
Saston Bank Na		EDDD4	1005130				
We declare that this invoice shows the actual price of the goods A/c No.  Bank No.  Bank No.  Bank No.  Bank No.  Bank No.		000004	AD, PUNE	M. MICHE	Koo	1795	
Amen's I I service and that all particulars are true and correct.	ES CODE 1	FU RO	AD, PURE	THE RESERVE			Contract of the Contract of th

ustomer's Seal and Signature

Verified by

Propered by SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

	OICE	Tie	ma Pila		Dat	ed	(Duplicate)
FUBLICATIONS PVT. LTD. 1-Apr-2020 KRISHNA APT.535 SHANIWAR PETH		115	ice No.			20	21
ALWANT CHOWK, OPP			very Note		Mod	le/Term	s of Payment
					-	or Dof	erence(s)
2110PN2004PTC019129 sharpgroup31@rediffmail.com		1105	pliers Ref.		Oth	et Keit	
		115 Buy	1 er's Order	No.	Dat	ed	
SAHEB MAGAR COLLEGE					/		
DEV NAGAR, MANJARI ROAD		Dos	oatch Docu	ment No	Dei	IVERY N	ote Date
850830310 (PAWAN KARDAK)			COLUMN IN		Dos	stinatio	n
ALL CONTRACTOR CONTRACTOR IN THE		Des	patched th	roogn	Des	Jen Harrie	
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	1217 1	5,6000	(				
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Description of Goods	Pa	nt No.	Quantity	Rate	per	Disc. W	Amount
			10000000	/ hele-he		90.00	1,995.00
TT.Y.B.COM.SEM.V. COSTING, III PT-3388	87.07	3388	25 25 2 20 1 20 4	190.00		30 %	1,785.00
T T.Y.B.COM.SEM.V. COSTING. II PT-3382 T T.Y.B.COM.SEM.V. AUDITING (ENG) PT-3379	PT	-3382 -3379	15 No. 5 No.	200.00	No.	30 %	700.00
T T V R COM.SEM.V INTERNATIONAL ECO (ENG)P	T-3378 PT	3378	5 No.	120.00	No.	30 %	2,940.00
T T V R COM.SEM.V. AUV ACCOUNTING(ENG) PT.	3376 PT	3376	20 No.	210.00	No.	30 %	560.00
TT.Y.B.COM.SEM.V. M.LAW (ENG) PT-3375	PT	3375	5 No.	160.00	140.	30 90	/
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Chargeable (in words)		5082-902-	66 No.				
Chargestile (in words) Thousand Four Hundred INR Only	Company's Bank D	etails		A BANK	Om		E. 8 O.
Chargeable (in words) Thousand Four Hundred INR Only  Issued to the second seco	Company's Bank D Bank Name : K	19044	MAHINDR 005130			A/C-E	
Chargeable (in words) Thousand Four Hundred INR Only  lish Colors that this invaling above the natural price of the goods	Company's Bank D	19044	MAHINDR 006130 AD, PUNE	& KKBH	(000	1 A/C - 8	E. & O.
Chargestile (in words) Thousand Four Hundred INR Only  Item eclare that this invoice shows the actual price of the goods libed and that all particulars are true and correct.	Company's Bank D Bank Name : K	19044	MAHINDR 006130 AD, PUNE	& KKBH	(000	1 A/C - 8	E. & O.
Chargestile (in words) Thousand Four Hundred INR Only  Ition eclare that this invoice shows the actual price of the goods libed and that all particulars are true and correct.	Company's Bank D Bank Name : K A/c No. : 56 Branch & IFS Code : Fo	01AK 09044 0 RO	MAHINDR 006130 AD, PUNE for S	& KKBH	(000	1 A/C - 8	E. & O.
Chargestile (in words) Thousand Four Hundred INR Only  Ition eclare that this invoice shows the actual price of the goods libed and that all particulars are true and correct.	Company's Bank D Bank Name : K A/c No. : 5! Branch & IFS Code : Fo	19044	MAHINDR 006130 AD, PUNE for S	& KKBH	(000	1 A/C - 8	E. 8 O.
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Chargeable (in words) Thousand Four Hundred INR Only  Identical and Signature  Support TOP	Company's Bank D Bank Name : K A/c No. : 5! Branch & IFS Code : Fo	01AK 09044 0 RO	MAHINDR 006130 AD, PUNE for S	& KKBH	(000	1 A/C - 8	E. & O.

Estd: 1830

CASH - MEMO Tel. No. 9607072605

## **EMPRESS GARDEN NURSERY**

Near Race Course, Pune 411001. (India)

. No	PARTICULAR	Qty.	Rate	Amour	nt
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Estd: 1830

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### CASH - MEMO

Tel. No. 9607072605

## **EMPRESS GARDEN NURSERY**

Near Race Course, Pune 411001. (India)

	된 : 생기 간 Tel. No. [ ]	Ш		ate 08 07 5	20
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Fi	ifty only.			V	
	s once sold will, on no account be taken back	& O.E.	G. Total		

For Empress Gareden Nursery

std: 1830

### CASH - MEMO

Tel. No. 9607072605

# EMPRESS GARDEN NURSERY

Near Race Course, Pune 411001. (India)

-	3100[[원] 본의 위원	ПП		ate 08/07/200
No	PARTICULAR	Qty.	Rate	Amount
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	U	.& O.E.		1
BLUE	ECOPY CUSTOMER COPY GATE	9	nanged.	eden Nursery

### 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)

500							
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	usb mouse zebronics	A 100 - 100	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%	<b>4.58</b> 9.00%	60.00

M. 8100 D.S

Married States		TO BE TOWN			/	/
TOTAL	@18%	5.00 5.00	237.30 237.30	21.36 21.36	21.36 21.36	280.01 280.01
Total Francisco Eighty Only A SIGNATURE SIGNAT	9		TOTAL	OTAL BEFOR DISC AFTER DISC OTAL TAX AM ROUNDE TOTAL AM	OUNT OUNT OUNT D OFF OUNT	₹ 280.00 (-) 42.70 237.30 ₹ 42.71 (-) 0.01 ₹ 280 ₹ 280

I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force or date which sale of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

# NOBLE INFOTECH

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

		TAX INV	OICE			Original for Buyer Duplicate for Trans Triplicate for Supp	sporter lier
Invoice No. :		NI/21-22/000262	Customer Re	ference :-			
Invoice Date	:-	15-07-2021	Work At :-		On Site		
				Detalle -	Carrie	ee/Shipped to :	
		of Receiver/Billed to :					
Name:-	Annasahe	b Magar College ( Sr. College )	Name:-	Annasaheb i	Magar Col	lege ( Sr. College )	
Address :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	igar, Hada	apsar, Pune.	
GSTIN NO. :- PAN NO. :-	0		GSTIN NO.:- PAN NO.:-	0			
Sr. No.	D.C. No. & Date	Name of Product	/Service	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Toner Refilling	201	9987	5	212.00	1,060.00
2		Laser Toner Drum	P1 - P	84439959	1	212.00	212.00
3	1			E		-	
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27AGDPR9212Q1ZQ GST NO.: -

Amount in Words :-

11

PAN NO. :-AGDPR9212Q

STATE NAME :- MAHARASHTRA, CODE 27

We declare that, this invoice shows the actual price of the goods described & that all particulars are true & correct. ertified that the particulars given above are true & correc-

Total Amount Before Tax

Total Amount After Tax

Add : CGST :

Add: SGST:

Add: IGST:

Bank Details: Name:-

The Cosmos Co-OP Bank Ltd.

Rupees One Thousand Five Hundred One Only n

Bank Account No:-Bank Branch IFSC:- 90610010657

Bank Branch:-

Declaration :-

COSB0000906

Customer's Seal & Signature

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Ear, 22, will

FOR NOBLE INFOTECH

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1,272.00

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114,50

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# श्री अंबिका हार्डवेअर

आमच्याकडे हार्डवेअर, प्लंबिंग टुल्स्, पेंट, सेनिटरी वेअर, फॅब्रिकेशन इत्यादी मटेरियल होलसेल दरात मिळतील.

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	g-cert source!	ख	अंबिका ह	र्डिनेअर करीता

ash 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

Paid and Cancelled  Rs.  Principal  Registrar Principal  Total  Rs.in Words:  Three Hundres  Twenty any  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 providing GSTIN: 27ALJPJ4974G1ZR  Subject to Pune Jurisdiction	Shop I	No.15,C-116,Chourang Smit Shilp,Opp.A.M.College,Ma	injari Ro	oad,Ma	hadevnagar,Ha	dapsar,Pune-28.
Paid and Cancelled Rs.  Particulars  Paid and Cancelled Rs.  Principal  Registrar Principal  Resin Words:  Three Hundred  Total  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 ordes or frontillion  GSTIN: 27ALJPJ4974G1ZR  Subject to Pune Jurisdiction	SAM	#iPhone   (iii)   sc	ON	r	ball	(0065)
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Registrar Principal  Registrar Principal  Registrar Principal  Total  320/  Rs.in Words:  Declaration - We declare that this invoice shows the actual price of the good sescribyd 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						
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We declare that this invoice shows the actual price of the glocal described and that all particulars are true & correct  No goods will be returned or exchanged in any order probabilities  GSTIN: 27ALJPJ4974G1ZR  Subject to Pune Jurisdiction	Rs.in		n	ly		
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692.	3.0	Fary				\$9\$110

कोटेशन

घुले बंधु Mob.:9850445060

# श्रीनाथ इलेक्ट्रीकल्स



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

POP कंसील्ड 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. नंबर : नाव : C0/1996 दिनांक : / 8 6 2/ तपशील अ.क्र. नग COYDICSS PEN Paid and Cancelled Rs. Principal PHILIP Registra एकुण

QUOTATION Mob.: 9970086323 / 9975107185 || Shree Balaji || 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. LED T.V. CCTV Laptop Home Theater Computer Inverter To, Annasaheb magar 1802 contege Quotation No. Hadapsor- pune. / /20 Date: Customer Number: Purchase Date: /20 Sr.No. Rate QTY **Particulars** 01 1201 power cord mini 0 aid and Cancelled Registrar esdoe 2011 Conditions: 1. Quotation valid till 15 days only. **M** Tech Enterprises

## **NOBLE INFOTECH**

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

		TAX INVOI	CE			Original for Buyer Duplicate for Trans Triplicate for Supp	sporter		
ice No. :-	- 11- 5	NI/21-22/000386	Customer Ref	erence :-		// July July	TICL .		
ice Date :-	COP, LANCE	17-08-2021	Work At :-			/	1		
				1500 C DOC 50		,	/		
	Details	of Receiver/Billed to :		Details of	Consigne	e/Shipped to :	/		
ne:-		b Magar College ( Sr. College )	Name:-	Annasaheb M	agar Coll	lege ( Sr. College )	/		
						/			
iress :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Nag	ar, Hada	psar, Pune.			
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r. No.	D.C. No. & Date	Name of Product /Se	ervice	HSN/SAC	914	Per Qty Rate	Amount		
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000000000000000000000000000000000000000		/		Add : CGST	;	9%	191.		
GST NO.: -	27AGD	PR9212Q1ZQ		Add : SGST		9%	/191.		
PAN NO. :-	AGDPE	R9212Q	-	Add : IGST :		0%	1/		
STATE NAM	ME :- MAHAR	RASHTRA, CODE 27		Total Amou	int After	Tax	2,502.		
	NO.:- AGDPR9212Q E NAME :- MAHARASHTRA, CODE 27						V Confect		
Declaratio	n :- We de	clare that, this invoice shows the actu	ial price of the good	S described & to	t the part	iculars given abov	e are true & co		
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Bank Acco	ount No:-	90610010657 Inward N	132-1	1 123101=	1	BLEIN			
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		28			Ų.	CONTACT	29/8/21		
		Aegis*	Trar	Principal	N. T.	CND /M	081		

CHOR WILING

## SURAJ MEDICAL

CHEMIST & DRUGGISTS

No.94, Mahadev Nagar, Manjari Bk.,

ne. Phone: 020-26993757.

Patient's Name: A. M. Collage

Address:

Mangery u

Prescribed By Dr. Sey

Date : 11-8-200

2ty.	Description	Mfg.	Batch No.	Exp. Date	Rs. Ps.
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ा गांड	Fald and Cancelled Rs. mm				40
₩.	4:118/10	MAAXPM17	1411	let Amount	3118-

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

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

D. E. B.S.T.: 412307/S/28 C.S.T. No. 412307/C/26 T

THANK YOU!

FOR SURAL MEDICAL

## Original for Recipient INVOICE 3850

the popular

Date August 18, 2021

### M TECH ENTERPRISES

Sm. t Shilp, Manjari Road Mahadevnagar.

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

Ø₹ 0070096333

@ mtechsolutionpune@gmail.com

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

#### Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
	Dell Optical Mouse		3.00	350.00 -Disc. 15.25%	80,09 9.00%	80.09 9.00%	1,050.06

Paid and Cancelled Principal Registrar

fre	TAL	3.00	889.89	80.09	80.09	1050.06
Total: # One Thousand Fifty Only	Remarks . had	am maken		TOTAL BEFORE DISCO	UNT	¥ 1,050.01 (7) 160.13
* ASSE	For Re o d		7 T	DTAL TAX AMO	UNT	₹ 160.18 (-) 0.06
Sopsar *	Pagietror	1/2	deal	TOTAL AMOUNT		₹ 1,050 ₹ 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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

हरिओम हाडवेअर इलेक्ट्रीकल्स ॲन्ड प्लायवूड

सर्व प्रकारचे हार्डवेअर, इलेक्ट्रिकल्स, प्लंबिंग व पेंटींगचे मटेरियल मिळेल.

उरुळी देवाची, महाराष्ट्र ग्रामीण बँकेजवळ, हडपसर-सासवड, पुणे -४१२३०८. मो. 7559167652, 8290033260

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हरिओम हार्डवेअर इलेक्ट्रीकल ॲन्ड प्लोयवूड करिता

एकदा विकलेला माल परत घेतला जाणार नाही.

Skree Sai Enterprises



Anchor Electrical Accessories



\* Modi Casing 'n' Caping \* Armour Goods \* Distri. : Oreva CFL

Mahadeonagar, Manjari Road, Tal. Haveli, Dist. Pune - 412 307.

Godown: Sushila Residency, Indraprastha, Shop No. 12, Sr. no. 215/53, Hadapsar, Pune - 28.

10	Particulars Ha	Qty.	Rate	AMOUNT
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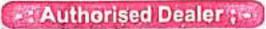
Tel. No. 9607072605

## **EMPRESS GARDEN NURSERY**

Near Race Course, Pune 411001. (India)

.No PARTICULAF	R Qty.	Rate	Amoun	nt
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Registrar Princip	al C			
			300=	V
as. Three hundral	0 h ly E.& O.E.	G. Total	360-	L

Skree Sai Enterprises





#### **Anchor Electrical Accessories**

\* Modi Casing 'n' Caping \* Armour Goods \* Distri. : Oreva CFL

Mahadeonagar, Manjari Road, Tal. Haveli, Dist. Pune - 412 307.

Godown: Sushila Residency, Indraprastha, Shop No. 12, Sr. no. 215/53, Hadapsar, Pune - 28.

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			TOTAL	380L	

इलेक्ट्रॉनिक्य

A. 27/02/2021

।। श्री गणेशाय नमः ॥

॥ श्री ॥ ॥ जय बाबा री ॥

॥ श्री कुलदेवीमाता प्रसन्न ॥

R. 27/02/202021



# महालक्ष्मी इलेक्ट्रॉनिक्स ॲण्ड होम अप्लायन्सेंस



अँकर, रोमा, पॉली कॅप, लिग्रॅंड, मोदि, डायमंड, रेकॉल्ड, क्रॉम्टन ग्रिव्हेज, फिलीप्स, बजाज,ऑरपॅट इ.सर्व कंपनीचे माल मिळतील. फ्रीज, LED, वॉशिंग मशिन, टि.व्ही., कुलर, इ.सर्व कंपनीचे माल मिळतील.

सर्व्हें नं.९३/९४, महादेवनगर, अलाहाबाद बँकेसमोर, मांजरी रोड, पुणे - २८.

Mob. 8600867143 / 9765215460

बिल नं.

न्या सण्णास्टिब HILL SIMO

पत्ता:

नांव :

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	Paid and Cancelle		120	

सांस्कृतिक विभाग प्रमुख अल्लासाहेब भार महाविक अथ हडपत्तर, पुणे - 28 Registrar

Principal

प्राचार्य

अण्णासाहेव मगर महाविद्यालय इडपसर, पुणे-४११०२८. (190T - 120



## 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

M/s	Annasaleb Magan college	Invoice	e·No: 067	Date: polozie			
		D.C.NO:	D.C.NO: Date:				
Sr. No.	Particular	Qty	Rate	Amount			
1) 2)	LED STRIP- Pendant Holder	5 Mas	201-	2001-			
	Paid and Cancelled Rs.  Principal Registrar			- fig.			
Rupe	es in word: Three Throsand only		SUB TOTAL VAT@ 5%	300/			
	TIN NO:	Selp in a	VAT@12% GRAND TOTAL	302-			
			FOR CHINTA	MANI ELECTRICAL			

## ञ्चळगाञ्चाहेब मगर मखनिबालय

राउने भर

A. 01/03/2021



स्पांतकतिक विभाग प्रमुख कांतहेब कार महाविद्यालय हडपसर, पुणे - 28 P.

प्राचाये अण्णासाहेव मगर महाविद्यालय इडपसर, पुणे-४११०२८. 130 - 120



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

		TAX INVO	DICE			Original for Buy Duplicate for In Triplicate for Su	ansporter
Invoice No. :-	15	N1/21-22/000467	Customer Re	eference :-			
Invoice Date	1-	07-09-2021	Work At :-		On Site	•	
	Details	s of Receiver/Billed to :		Details o	f Consign	nee/Shipped to:	
Name:-		MARKATOR OF THE POST OF THE PARTY.	Name:-		100		-1
realine,-	Annasan	eb Magar College ( Sr. College )	Name:-	Annasaheb Magar College ( Sr. College )			16
Address :-	Mahades	v Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	gar, Had	apsar, Pune.	)
GSTIN NO. :-		0	GSTIN NO.:-	0	R	4	/
		The con-	1				
Sr. No.	.C. No. & Date	Name of Product /Se	ervice	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	180	Laser Toner Wiper Blade		84439959	1	100.00	100.00
4		Laser Toner Doctor Blade	95	84439959	1	100.00	100,00
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10		P8191204			1000		
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	Jon	Rupees Three Thousand Four Hung		Total Amoun	-	-	2,956.00
mount in Wor	as >	only exert yould.		Add : CGST :	the court	9%	266.00
				Add : SGST :		1 5%	266.00
ST NO.: -		9212Q1ZQ		Add: IGST:		0%	200.00
AN NO. :-	AGDPR92	1 1 9 6		Total Amoun	t After to		7 200 00
TATE NAME :-	MAHARASI	HTRA, CODE 27		Total Fallouis	e reserve	SIA .	3,488.00
	tte declar	e that, this invoice shows the actual p	orice of the goods of	lescribed & tha	t all part	ticulars are tours	marrect.
eclaration :-	we deciar	C Middly with middles and the same		Certified that t	he partic	plane of the O.T.	ECUA & corre
ank Details: N	ame'-	The Cosmos Co-OP Bank Ltd.			For	NO BY TEC	HW/3.1
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ank Branch IFS						100 00	Ju)
ank Branch:-		Hadapsar AND	ć			Jojan	-sis}/
ustomer's Sea	l & Signatur	COSB0000906 Hadapsar			AUT	HORISED SIGNAT	rufte



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

		TAX INVOIC	CE			Original for Buye Duplicate for Tran Triplicate for Sup	r isporter
Invoice N	io. :-	N1/21-22/000468	Customer Re	ference :-		Triplicate tot Sup	piler
Invoice D	ate :-	07-09-2021	Work At :-				-
		All and the second second			10-1	/	
1		of Receiver/Billed to :		Details of	Consign	ee/Shipped to:	
Name:-	Annasah	eb Magar College ( Sr. College )	Name:-	Annasaheb N	Aagar Co	llege ('Sr. College')	
Address :-	ddress:- Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Na	gar, Hadi	apsar, Pune.	
SSTIN NO. PAN NO. :-	25 H	0	GSTIN NO. :- PAN NO.:-	0			
	2011						
Sr. No.	D.C. No. & Date	Name of Product /Serv	rice /	HSN/SAC	Qty.	Per Qty Rate	Amount
1	1217/9.8.2021	Epson L 365 Head Repaire	With Besetter	9987	1	1,250.00	1,250.0
2	1356/23.8,2021	Laser Printer Sleeve Presser Roller	/IP 1010	84439959	1	1,200.00	1,200.0
3	1356/23.8.2021	Toner Sensor Change	HP 1010	84439959	1	450.00	450.0
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mount in	Words :-	Rupees Three Thousand Four Hundre	ed Twenty Two	Total Amoun	t Before	Tax :	2,900,0
anount m	Words.	Only		Add : CGST :	· Deloie	9%	261.0
ST NO.: -	27AGDPR	9212Q1ZQ		Add : SGST :		9%	/261.0
AN NO. :-	AGDPR92			Add:IGST:		0% /	// .
		HTRA, CODE 27		Total Amoun	t After T	ax :	3,422.0
						1/	
eclaration	:- We declar	e that, this invoice shows the actual pri	ce of the goods d	lescribed & tha	at all par	ticulars are true &	correct.
ank Details ank Accoun ank Branch ank Branch	it No:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906		Pertified that t	the partic	020-26890437 ±	are true & cor
	:- Seal & Signatur	e Angel Si Cal Minn	V		A	PUNE GI	URE

107. Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 28 | Ph.: 9075031807 | Mobile: +91- 98902 60707 / 77090 46707

E-mall: nobleinfotech07@gmail.com; mail@nobleinfotech.co.in | Website: www.nobleinfotech.co.in



### 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

To The Principal Annasaheb Magar Mahavidyalya Hadapser, Pune.

#### Bill for Furniture

Sr. No	Particulars	Unit	Qty	Rate	Ameunt
1	Steel Store well Cupboard with Locker Size- 78" Ht x 36" w x 19"D, and Provision for filling. 4Shelf & 5 Compartment, painted,	No	01	10,500.00 Рет по	(10,500.00
-	D h.i Ch i for Poincipal	No	×01	8,500.00	8,509.00
2	Revolving Chair for Principal	110		Per no	1/
3	Wall Storage Cabinet - in 19mm thk Commercial Plywood and Laminate with Shelf inside for storage and plywood & Laminate Shutter with Handle, Lock, Polish etc.	No	01	27,000.00 Per no	27,000.00
	Size- 80"Ht x 36"Lengh x 18" D.	-	-	Total	\$46,090,00
>	0.5 5.4 5		12100	CGST 9%	74.1/18.00
TO S	Maid and Cancelled  Ruses- fifty Four Thousand Tw	-	1	SGS1 9%	4,140.00
RTM	City of the Consolled			G. Total	54,280.00

Thanking you,

Principal Registrar

Yours Faithfully.

Date: 16.09.2021

GST IN : 27AARPA6829J1ZA

PAN NO: AARPA6829J

For R. M. AGARWAL FURNITURE

For RTGS / NEFT -

Bank- CENTRAL BANK OF INDIA. Branch- F. C. Road, Pune-41 1004

A/C No-31930 14330. IFSC: CBIN0281619

Annasaheb Magar College, Hadapsar- SR Grant

#### Payment Voucher

No. : 66

Dated

: 11-Aug-2021

Particulars

Account :

Telephone Charges

Amount

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

Receiver's Signature:

Authorised Signatory

PRINCIPAL

Annasaheb Magar Mahavidyalaya

Hadapsar, Pune-411028.



### **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: 1-5-2)

	INV	DICE			7
TO,	7				1
ANNAS	SAHEB MAGAR COLLEGE			Date/- 01/05/2021	1
	AR PUNE,			BILL NO F0076	1
				Pan no.BGDPS0320P	1
PERIOD	O OF BILL-01/04/2021 TO 30/04/2021	8	/	MOB.NO.9762006551	1
	Comn		ial /		1
SI/No	Housekeeping-Cleaning Services	QTY	COST	TOTAL COST PER MONTH	
		1			1
1	Housekeeping	1	11,701.00	The state of the s	
4	Total Manpower Cost	/		1 81,907.00	
5	Chemical and Material		1000 116	7500.00	
6	Machinery and Consumable			3500.00	
7	MANAGEMENT FEE		and the control	14354.00	-
	Total /			107261.00	-
11	GROSS TOTAL			107,261.00	
In	n Words :- One lakh Seven Thou	sand t	wo Hunder	ed and Sixty one.	1
	Note :- Payment term	10th	of every mo	onth.	1
			×	120	
8	For, Authorized Signatory		2	Fald and C	ancelle
	Surya Service Solutions				m



### SAINIK SECURITY SERVICE

Date: 815/2021

INVOICE				
ANNASAHEB MAGAR M HADAPSAR, PUNE	AHAVIDYALAYA	_ 1 3	Invoice No : Invoice date W.O.No/Da	- S55/04/2021/55 2: 30/04/2021 te:-
Towards Security Serv FOR THE MONTH OF A	PR 2021.			
Partic	culars	Days/	Data	1.
Cost of Nine Security Co.	1.1-	Hours	Rate Monthly	Amount (INR)
Cost of Nine Security Gu	ards (Day/Night Shift)	270	1000	90000
word :- One Lakh Six Thou	sand Two Hundred Only.	Services Charg GST @ 18 %	ges	90000 16200 106200
		PA PF	N NO :	27AMKPM8781CIZO AMKPM8781C MH/PUN/124924
	Paid and Cancelled	Ser	vices Tax Cates	33000421110001001 cory - Security Services
	Rs.	for	SAGIN SALEINA	52
Signature & seal	Rs. Principal	5 for	Pune thorned si	Services Services

### OBLE INFOTECH

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

		TAX INVO	ICE		1	Original for Buyer Duplicate for Tran Triplicate for Sup	sporter
No. :-		N1/21-22/000943	Customer Re	ference :-			
Date :-		14-02-2022	Work At :-		Office		
	27/60			Datalle of	f Consigna	e/Shipped to :	
	1	of Receiver/Billed to :	1000000			ege ( BCS Dept )	
	Annasahei	b Magar College ( BCS Dept )	Name:-	Annasarieo	viagar con	ege ( acs Dept )	
>	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	gar, Hada	psar, Pune.	
0.:-	0		GSTIN NO.:-	0			
		-2.072.01.07.02.01.0				1 2	1
D	.C. No. & Date	Name of Product /Se	ervice	HSN/SAC	Qty.	Per Qty Rate	Amount
	170	Laser Toner Refilling	<u> </u>	37079090	1/2	212.00	424.00
		31 -01 -16 1/2-		Townson and the	9		
	175	16 4 2		1			•
	8 100 -5	3					
Remark	189	A D.S.					
Kein	alt or Gr	DJ DJ				$\cap$	-
ECF	100		Paid	nd Can	CENTAL	PI	
Fo	Record	16/2/20 VE dans	9/4			rincipal	
		16/2/2002	Registrar			Micropal	
	REGISE				de		
		22 2 2 2 2 2	II WEST				A
in Wo	ande s	Rupees Five Hundred Only	THE REAL PROPERTY.				//
	103 1		. 6	Total Amoun	t Before T	9%	424.00
4:-	27AGDPF	19212Q1ZQ	Jak.	Add : SGST :	7 10	9% /	/38.00
). :-	AGDPR92	212Q	7	Add:IGST:		0%	7.
NAME :	- MAHARAS	SHTRA, CODE 27	CHOICE .	Total Amoun	t After Ta	× :	/500.00
ation :-	We decla	re that, this invoice shows the actual	price of the goods of	described & the	at all partie	culars are true & c	orrect
etails: I ccount ranch II ranch:-	Name:- No:- FSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar ure		Dertified that	the partice	CONTRACTION	re true & corre
mer's Se	eal & Signati	are Chief End B.C.			300	ORISED SIGNATU	RE

#### . AMC of laser tonor

#### · Dot Matrix, Inkjet Refilling

- New Cartridge & Toner Sales
- · Laser Toner Cartridge Retilling
- Sales & Repairing Of All Types Of Printers

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k								
7-		TAX INVOI	CE	Original for Buyer Duplicate for Transporter Triplicate for Supplier			nsporter	
			Customer Ref	Seramon t-	-	I riplicate for Sup	plicr	
No.:-	1	NI/21-22/000796		crence 1-	Office			
Date :	- (	14-01-2022	Work At :-		Onice	Onice		
	Details of	Receiver/Billed to :		Details of	f Consigne	e/Shipped to :		
		Magar College ( BCS Dept )	Name:-	Annasaheb A	Magar Coll	ege (BCS Dept)		
				Mahadev Na	gar Hada	near Pune.		
SS :-	:- Mahadev Nagar, Hadapsar, Pune.		Address :-	IVIAIIAUEV IVI	gar, made	, and		
NO. :-	0		GSTIN NO.:-	0				
10.:-	0		PAN NO.:-	0				
	D.C. No. &	Name of Product /Se	rvice	HSN/SAC	Qty.	Per Qty Rate	Amount	
lo.	Date	Laser Toner Refilling	HP 12/88 a	9987	14	212.00	848.00	
+		Laser Toner Drum	HP 12/88 a	84439959	11	212:00	212.00	
	To the same	Laser Toner Doctor Blade	HP 12/88 a	84439959	1	100,06	100,06	
1	9.25%	Laser Toner Magnet	HP 12/88 a	84439959	1	150.00	150.00	
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6	- 89.00	ard No GL			55		141	
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u	-	egistrar Pris	ctps		DUI.		/.	
word for t	Words :-	Rupees One Thousand Five Hundre	ed Forty Six Only	Total Amoun	t Before T	2× :	1,310.00	
ALISE III	Words.	لقم	00	Add : CGST :		9%	118.00	
NO.: -	27AGDD8	9212Q1ZQ POLY	X	Add : SGST :	DEC.	9%	118.00	
NO.:-		120	0	Add: IGST:		0%	/ 1/-	
		HTRA, CODE 27	14	Total Amoun	t After Tax	: /	1,546.00	
TE MINOR		V 1	11			/	1	
k Accou	ils: Name:- unt No:- ch IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar	price of the goods of	escribed & the Certified that t	me particul	ulars are true & c ars alive above a Bee MAFOTECH	orrect. re true & correct	
	ch:- 's Seal & Signati	ure Const B. C. P.	No.	1000	HE	PUNE SIGNATO	RE	

### TECH ENTERPRISES

### Original for Recipient **INVOICE 3903**

Date December 24, 2021

#### TECH ENTERPRISES

No.15A,Lower Chourang t Shilp, Manjari Road

nadevnagar.

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

0086323

chsolutionpune@gmail.com

DETAIL

OF INDIA

NO-062430110000037

NCH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

AMOUNT DUE

i Place of Supply: MH (27)

				1039291 (a)	DEL DESCRIPTION DE LA CONTRACTION DEL CONTRACTION DE LA CONTRACTIO
PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT PRICE	CGST	SGST	AMOUNT
Link cat 6 patch Cord	V	10.00 110.00 Disc 15.25%	83.91	83.91 9.00%	1,100.06
pike Guard		2,00 150.00 -Disd. 15.25%	22.89 9.00%	22.89 9.00%	300.02

Paid and Cancelled

1-27/12/204	2112124		istrar		Principal		
				1	1	/	11
	TOTAL	@18%	12.00	1186.50 1186.50	106.79 106.79	106.79	61400.08 1400.08
One Thousand Four H	Hundred Only	eiene (	THE CONTRACT OF THE CONTRACT O	TOTA	TOTAL BEFOR DISC L AFTER DISC OTAL TAX AM ROUNDE	OUNT OUNT O OFF	1,400.00 (-) 213.50 1,186.50 7 213.58 (-) 0.08 £ 1,400

eby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which he good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has

ected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

### FCH ENTERFRISES

Original for Recipient INVOICE 3923

Date February 03, 2022

### TECH ENTERPRISES

φ No.15A,Lower Chourang at Shilp, Manjari Road

hadevnagar.

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

20086323

achsolutionpune@gmail.com

NK DETAIL

NK OF INDIA

CNO-062430110000037

INCH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

A Hostel

i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	дту	UNIT PRICE	CGST	SGST	AMOUNT
Net Protector Anti Virus Total Security		3.00	550.00 -Disc. 15.25%	125.86	725.86 9.00%	1,650.09

Remarks Proposition

For Records - "

The Records - "

Th

Registrar

Paid and Cancelled

Registrar

Principal

	/	1	1	1	//
TOTAL	3.00	1398.39	25.86	125.86	1650.09
One Thousand Six Hundred Fifty Only	James	TOTAL	OTAL BEFOR DISC AFTER DISC TAL TAX AM ROUNDE TOTAL AM AMOUN	OUNT OUNT OUNT D OFF	1,650.01 (-) 251.63 1,398.39 251.71 (-) 0.09 1,650

Teby 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 coveredby this tax invoice has

by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

Il Shree Ganeshay Namo II	Mob.: 7385156725, 8421305151
A LAVAN DOME	M STUDING & MODILES
LAXINI PUWE	R TOOLS & MOBILES 🕞
Hardware & El	ectricals Power Tools
Sales	& Services
電 BOSS THERED KP	BOSCH STREET BOSCH
Shop No. 18, Amar Ba	rug., Gadital, Hadapsar, Pune - 28,
	Date: 08/01/22/
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	Computer Sales & SIN Website: www.skco of Computer Repairing, LCD & Monters, Motherboards, PC, Laptop, TV	mp.in itors,	Tune 1
prop.	:- Sunil Kokare N	10.8888C	61555
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14)	Saul 51		//
	Order by : Preprietor		//
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Transport:

Invoice No:

Delivery ☐ Self Pickup ☐

MTT

4H/114

## **MAIMOON TOOL - TECH**

Cell (9:09421015557

08796008296 ©:09730324592

\* ENGINEERING \* MACHINERY \* GARAGE TOOLS \* POWER TOOLS

\* PRECISION INSTRUMENTS \* BEARINGS \* INDUSTRIAL CONSUMABLES

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 : www.facebook.com/maimoontooltech52

ANNASA	HEB M	AGAR	1 -	DELIVE No.	RY CHALLA	M
No. MAHAY	IDHALA	AYA MIN	ric	Date: 2	9/202	-
	Description	MRCH 160F	Qty.	Rate	Rs. Amoun	t Ps
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NVOICE NO. :  the: Goods deficted against this challant  taken back after two days from the date  ceived above Goods in good condition an	G	ST@(Tax	es as applicable)	TOTAL	1370	C
- C. d.,				Fannand.	OON TOOL TE	0

### Annasaheb Magar College, Hadapsar- SR Non Grant

Payment Voucher

No. : 341		Dated : 31-Mar
Particulars		Amo
Account :		1
Website Desning & Hosting	Charges	39,235
Less: TDS		(-)8,325
		(-)0,025
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Through:		
INDIAN BANK - 20918696813		
On Account of :	/	
Being web desning bill no Id/20 Bank Transaction Details:	21-22/27	
Divinity India Enterprises Pvt, Ltd	/ /	
Not Applicable /		- N
EFT (571923 31)	Mar-2022 \$5,910.00	
Amount (in words):		
INR Thirty Five Thousand N	ine Hundred Ten Only	
		₹ 35,910.00
2		C
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W		
eceiver's Signature:		Authorised Signatory
Market of the Paris Control of the Paris Control	Chested By	Add Signatory
Propared St	3	maile
500		PRINCIPAL
· Carrelo V C	Mr. Bagds D. S.	Annesaltab Martar Mahavid
Ars. Sonmale V. S.	Act. is gistrar	Hadapsar, Pune-41102

Mrs. Sonmale V. S. Jr. Clerk

## TECH ENTERPRISES

#### Original for Recipient INVOICE 3967

Date March 30, 2022

### M TECH ENTERPRISES

bepty

Begaring of Computer Sciences Shop No.15A Lower Chourangs ybivestate apolit derteanant. Smit Shilp, Manjari Road PKY 124-01819 ADOSEBUL @ HADAPSAR PUNE 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

Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

ю	PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT PRICE	CGST	SGST	AMOUNT
1	EVM 32 GB Pen Drive	8 29	2.00 525.00 Disc. 15.25%	80.09 9.00%	80.09 9.00%	1,050.06

TOTAL

2.00 383.89 80.09 80.09 1050,06 Tyoal: ₹ One Thousand Fifty Only TOTAL BEFORE TAX 1,050.01 DISCOUNT (-)160.13AUTHORIZED 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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

### NOBLE INFOTECH

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

	TAX INVOICE /					Original for Buyer Duplicate for Transporter Triplicate for Supplier		
ice No. :-		NI/21-22/0001011	Customer Re	ference :-				
oice Date :-		08-03-2022	Work At :-		Office			
	Datalle	of Receiver/Billed to :		Details o	f Consign	ee/Shipped to :		
ne:-		b Magar College ( BCS Dept )	Name:-			lege (BCS Dept)		
ie.	Annasane	b magar conege ( bcs bept )	1000000					
ress :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	igar, Hada	psar, Pune.		
IN NO. :-	-	0	GSTIN NO. :-	0				
N NO. :-	W 98	9	PAN NO.:-	0		0		
						//	1	
No.	Date	Name of Product /S	ervice	HSN/SAC	Qty/	Per Qty Rate	Amount	
1	Date	Laser Toner Refilling		37079090	/2	/212.00	()424.00	
2			7-1-1	2	<		· ·	
3			_		-			
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5	r	nevard No CL	10 mm mar mar	-				
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7	1	con Bagge	D: S _	-				
8		San Bagge						
9		Cancan				45.		
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	\$ C/2,000	Registrar F9/3/207		DOM CONTRACT			1	
11	gegistra	it i		100			/-	
nount in Wo	gegis.		1	Total Amou	nt Before	Tax :	424.00	
nount in vvo	Mus .	,	Super -	Add : CGST		9%	38.0	
T NO.: -	27AGDP	R9212Q1ZQ Q.U	2019	Add : SGST	:	9%	38.0	
N NO.:-	AGDPR9		F	Add: IGST:		0%	1.	
		SHTRA, CODE 27	/	Total Amou	nt After 1	ax :	500.0	
		are that, this invoice shows the actua	I price of the goods	described & ti	hat all par	ticulars are trug/8	correct.	
claration :- ank Details: ank Account	Name:-	The Cosmos Co-OP Bank Ltd. 90610010657		Certified that	the partic	MENNE MERCUC	ure true & com	
ank Branch I	IFSC:-	COSB0000906			5	O (020-26090437)	*/	
ank Branch:		Hadapsar ture 8.C		-	AUT	The sale		

## NOBLE INFOTECH

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

1		TAX INV	OICE			Original for Buye	r	
				Duplicate for Transport Triplicate for Supplier			plier	
voice No. :-		NI/21-22/000941	Customer Re	ference :-	-			
oice Date :	-	14-02-2022	Work At :-		Office			
	Details	of Receiver/Billed to :		Details o	of Consig	nee/Shipped to:		
		b Magar College ( Student Facility	Name:-			ollege ( Student Fac	ility Center 1	
me:-	Center ]							
dress :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev N	agar, Had	lapsar, Pune.		
TIN NO. :-	-	)	GSTIN NO. :-	0				
N NO. :-	7/1 8	)	PAN NO.:-	0				
							1	
r. No.	D.C. No. & Date	Name of Product /	Service	HSN/SAC	Qty.	Per Qty Rate	Amount	
1	1	Laser Toner Refilling	Samsung 101	37079090	1	212.00	212.00	
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9 6	or Record		registrar			Principal	Telline.	
10		120					BELL .	
11	Registr	72		1320	المرات		A	
		ALT TO STATE OF THE PARTY OF TH		1		8	//	
bunt in Wo	rds :-	Rupees Two Hundred Fifty Only	- Lores	Total Amoun	t Before	Tax :	212.00	
	-	- ON	19120	Add : CGST :		9%	19.00	
NO.: -		)212Q1ZQ	120	Add : SGST :		9%	19:00	
NO.:-	AGDPR92	120	191"	Add : IGST :		0%	//-	
TE NAME :	- MAHARASI	HTRA, CODE 27		Total Amoun	t After Ta	x : /	250.00	
laration :-	Min doctor	that this impairs also as					*	
ar action	we decian	that, this invoice shows the actua	price of the goods de					
k Details: N	lame:-	The Cosmos Co-OP Bank Ltd.		emined that t	For 8	lars and above ar	e true & correc	
k Account I	Section 1	90610010657	1		04	3		
k Branch IF	SC:-	CO580000906			1 AMS	2 ( TEANGOO )	1	
k Branch:-		Hadapsar 1	10		X 1/2	(020-2599043T) +x		
tomer's Sea	al & Signatur	e State Student	1600/00		AUTH	ORISED-HIGHATUR	E	
		XP "Hall"	\			The state of the s	- 1	

कंश मेमो ॥ श्री दत्त प्रसन्न॥ मो. नं. ९८८१८२००६७ 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 10/85/20 नांव @31411001K HAID तपशील वजन/नग पैसे दर रुपये Paid and Cancelled Rs. 40000 Principal Registrar धन्यवाद ! प्रोप्रा.- तुषार अनिल माने न्तकृष हार्डवेअर करीता

### ।। कोटेशन ।।

# नजमी हार्डवेअर ॲण्ड पेन्ट्स

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

मो : 9270983884 / 9921665778 / 9325306052

A.M. College

26/02/02

level prize 28

Department of Botany
Annesaheb Magar Mahavidyelaya,
Hadapsar, Fune-411028.

Paid and Cancelled

Registrar Principal

1006

### Bhairavnath Electricals

Shop Np-5 Shrikrupa Complex Uruli Devachi Tal-Havel

Dist-Pune Pune-Saswad Road

QUOTATION

Party: Cash

Description of Goods		Our		1	/
		Quantity	Rate	per	Amount
Vihan Forever-FEFE-5 6 Module	Plate	16	_//	1	1 .
Villati i Olevel-FEFF-6 8H Moliti-	Plate	3 NO	80.00	NO	240.0
		8 NO	90,00	NO	720.0
Vihan Ever-VEA-001 6A.1way Sw	itch	15 NO 30 NO	40.00	NO	600.0
CAEH .		BUNG	714.00	ио	/420.0
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Department of Etachamon	2.00				
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wald		/			/
CALICOL	10000				1
- 2 S/0-	200	/	3		/
ons Stephoals upennelieus Registinount Chargeable (in words)  R One Thousand Nine Hundred El	Total	fee No	/		V
The state of the s	Total	66 NO		Rs	. 1,980.00

nousand Nine Hundred Eighty Only

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

Date February 11, 2022

#### SCH ENTERPRISES

No.15A,Lower Chourang hilp, Manjari Road devnagar.

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

86323

solutionpune@gmail.com

PROTEIN. Detail mount of Continues Severage Statements OF INDIA W Rybivedots spelt dedscione 0-062430110000037

CH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

 HADAPSAR PUNE Pune, Maharashtra (MH - 27), India

2 Hostel

i Place of Supply: MH (27)

					/
PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT PRICE	CGST	SGST	AMOUNT
Data Cable		5.00 120.00 -Disd. 15/25%	45.77 9.00%	45.77 9.00%	600,03
4 Pen Drive 32 GB		1.00 475.00 -Diss 15.25%	36.23 9.00%	36.23 9.00%	475.02
Coloum Cartridge		10.00 140.00 -Disc. 15.25%	1 <b>06.79</b> 9.00%	106.79 9.00%	f,400.07

भी . बार्ग D.S Paid and Cancelled Principal Registrar Jan 2475.12 188.78 188.78 2097.56 16.00 @18% 2475.12 2097.56 188.78 188.78 16.00 TOTAL TOTAL BEFORE TAX 2,475.00 wo Thousand Four Hundred Seventy Five Only (-) 377.44 DISCOUNT ZED SIGNATORY 2,097.56 TOTAL AFTER DISCOUNT TOTAL TAX AMOUNT 7 377.56 (-)0.12ROUNDED OFF 2.475 TOTAL AMOUNT 2,475 AMOUNT DUE

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

### CH ELITER PRISES

Original for Recipient INVOICE 3927

Date February 11, 2022

#### CH ENTERPRISES

o.15A,Lower Chourang

hilp, Manjari Road

evnagar.

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

86323

solutionpune@gmail.com

DETAIL

OF INDIA

0-062430110000037

CH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

A Hostel

i Place of Supply: MH (27)

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

HP. 01015 D.3

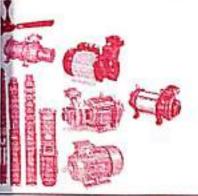
Paid and Cancelled

Registrar

Principal

F13131.00					#
			1		
TOTAL	( 1.00	483.14	133.48	133.48	1750.09
Section of Seven Hundred Fifty Onl			TOTAL BEFOR		1,750.01
Plane Pring	Rever >	TOTAL	DISC L AFTER DISC	TNUO	1,483.14
430 / g	1 Collage	To	OTAL TAX AN ROUNDE	TNUOI	₹ 266,96
psar *	7		TOTAL AN		+ 1,750
			AMOUN		£1,750

by certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on Bate which e good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has ected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax



# वाळे इलेक्ट्रिक्टर

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

प्रोप्रा.: तिलेश सुरेश शैवाळे • मोबाईल : अप्राः तिलेश सुरेश शैवाळे • मोबाईल :	9 = 1 1	बिल नं.:	11 -3-202
तपशिल	नग	दर	रूपये
36 MFd कर्नुसर न्यू न्वोन अर्वेड भीरर ट्रोस्टिश	24		600
Registre	id and Canc	elied Principal	5
17/3/20 man.	एकूप	ग रूपये /	6001

धन्यवाद !

Showay शेवाळे इलेक्ट्रिकल्स् करिता.

चांदणे -९०२१५६८५६६

### संदिप 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 :- 04/03/202

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	मे. प्रान्वार्थ, अग्रहाविधाहरू	नग	दर	रक्कम
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l	, 1	-	1	
	Cash Negatable 1 000001111	) (		
	and Metal 180			
	Paire 30 Pay 3/202	/		1
	Party Pally		एक्जूण . जमा	1300/-
	अक्षरी रूपये स्टूबर्स हजार तिगरे प्रतम		वाकी	V

संदीप चेअसं करिता

Dimaga

Grography Dept.

Annasahob Magar 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 - \$39 mcz 8 - 9201 - reven bru-u 3 12 w CED 901 6 D - CUMIC Jmm 3 - CUMIC Jmm

Paid and Cancalled

Registrar

Principal

HARDWARE & ELECTRICAL

#### SHREE SAI ENTERPRISES

Sr. No. 94, Mahadeonagar, Manjari Road, Near Suraj Hospital, Tal. Havell, 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 Description of Quantity Rate per Disc, Amount Goods and Services 1 98015-UNO SERIES C 40A SPN MCB 2.00 No's .095.00 No's 40 % 1,314.00 Paid and Cancelled Registrar Total 2.00 No's Amount Chargeable (in words) 1,314.00 Indian Rupees One Thousand Three Hundred Fourteen Only E &OE

Declaration Customer's Seal and Signature

for SHREE SAI ENTERPRISES

Authorised Signatory

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	No.	2.00	550.00 -Disc. 15.25%	83.91 9.00%	<b>83.91</b> 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

19/3/20 Riccipal

Y							
		@18%	3.00	1084.80	97.64	97.64	1280.07
	TOTAL	1502 27	3.00	1084.80	97.64	97,64	1280.07
otal: ₹ One Thousa	nd Two Hundred Eight	y Only		т	OTAL BEFORE		₹ 1,280.00
AUTHORIZED SIGNA	TORY			TOTAL	DISC		(-) 195.20
WHONIE H					AFTER DISC	M15000004	1,084.80
1 Some		_		10	TAL TAX AM		T 195.27
A Const	0				ROUNDE		(4) 0.07
The same	<i> 5 </i>				TOTAL AM		₹ 1,280
150 JOH	?/				AMOUN	T DUE	₹ 1,280

Note:

No I/we hereby certify

I/we hereby certify

Sale of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has sale of the good specifed in this tax invoice has sale of the good specific and it shall be accounted for the turnover of sales while filling of return and due tax benn 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 3947**

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

Pune, Maharashtra (MH 5 27), India

THE PARTY OF THE P

Hostel

Place of Supply: MH (27)

1	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

	TOTAL	1.00	1228.89	110.60	110.60	1450.08
Total: ▼ One Thousand Four	Hundred Fifty Only		TOTA	TOTAL BEFOR DISC L AFTER DISC OTAL TAX AM ROUNDE TOTAL AM AMOUN	OUNT OUNT OUNT D OFF OUNT	1,450.01 (7221.13 1,228.89 7221.20 (-) 0.08 71,450 71,450

No SIJOS

No SIJ I/We hereby come the specified in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has sale of the good specified in this tax invoice has sale of the good and it shall be accounted for the turnover of sales while filling of return and due tax

### Bharat Sanchar Nigam Limited

**Bill Mail Service** 

Tax Invoice

CIPAL ANNASAHEB GAR COLLEGE

AHADEVNAGAR MANJRI ROAD-HADAPSAR PUNE IN TAL HAVELI-PUNE 411028

TELEPHONE NUMBER

020-26990376

**GSTIN** 

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

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 पिछयी श्ली 80038.13

PAYMENT RECEIVED पूर्व भुगतान ₹ 80039.00

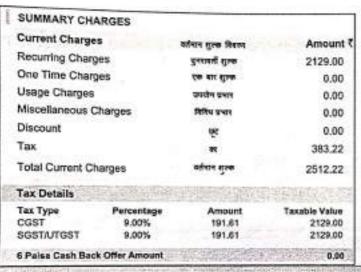
**ADJUSTMENTS** 0.00

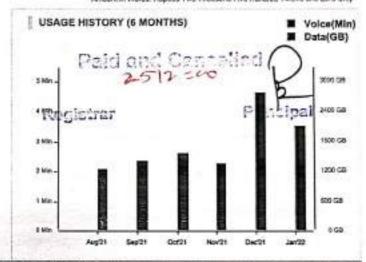
CURRENT CHARGES वर्तवात सुरक 2512,22

TOTAL DUE कुल बचे 2511.35 AMOUNT PAYABLE देव गानि 2512.00

Amount in Words: Rupers Two Thousand Five Hundred Twelver and Zero Cnty

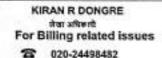
(=)





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.







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.

Discount of the state of the st	- PAYMENT SLIP -	Invoice No	WDCMH2127419836
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/03/2022
HIII HIII HIII HIII H	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1023835305
		Phone No	020-26990376
Cheque/DD No Dated	Bank Branch	Due Date	19-03-2022
Please Charge Rs. Sig	nature	Amount Payable	₹ 2512.00
Please Charge			

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE
This is a Computer congrated Bill and see and control of the con This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

	nt Voucher
No. : 308	Dated : 5-Mar-2022
Particulars	
Account:	Amount
Cleaning / Sanitation Exp	500.00
ar Saritation Exp	1 500.00
	- 1
	l'
	. 1)
	12200
	1 to Valade Le
	Anil Nalawade Internal Auditor
Pune	District Education Association
, unic	Pune - 38.
	1 203/2022
C	21 010
	S. Commission of the Commissio
Through:	
INDIAN BANK - 20918696813	
On Account of :	/
Being cleaning /sanitation as per month Feb-2022 Bank Transaction Details:	2
Vambale Bhagyashree Surykant	
Cheque (571907 5-Mar-2022 500.0	0
Amount (in words):	
INR Five Hundred Only	1
	₹ 500.0
1:1 + 10/10	/
Beanble	
Receiver's Signature:	Authorised Signator
Check	ed By
Check	(mn) o

Mrs. Sonmate V. S. Jr. Clerk

Mr Begde D. S. Act. Registrar

PENICIPAL

Wicoline La Label vidyala; \*

Haupter Innovitie23.

### Annasaheb Magar College, Hadapsar- SR Non Grant

	Payment Voucher	
No. : 306		Dated : 5-Mar-2022
Particulars		Amount
Account :		10,000.00
Cleaning / Sanitation Exp		1
		Κ.,

Internal Auditor Pune District Education Associat .... Pune - 38.

Through:

INDIAN BANK - 20918696813

On Account of :

Being cleaning /sanitation as per month Feb-2022-

Bank Transaction Details:

Indian Bank

Cheque

571906

10,000.00

Amount (in words):

INR Ten Thousand Only

₹ 10,000.00

Receiver's Signature:

Mrs. Sonmale V. S. Jr. Clerk

Checked By

Mr. Eagda D. S. Act. Registrar

Authorised Signatory

Annonahob Magur Makhwidyalaya Каберсог, Риз.с-л 1702а.



### **Bharat Sanchar Nigam Limited**

Bill Mail Service

Tax Invoice

PRINCIPAL ANNASAHEB MAGAR COLLEGE

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

TELEPHONE NUMBER 020-26990376

**GSTIN** 

Account No: 1023835305

Invoice No: WDCMH2126830158

Invoice Date: 04/02/2022

01/01/2022 to 31/01/2022

Billing Period

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

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 रिक्रमी शक्ति 399.91

PAYMENT RECEIVED (-) पूर्व भुगतान 400.00

**ADJUSTMENTS** (+) रामाधीयन 0.00

**CURRENT CHARGES** वर्तपान शुरुष ₹ 80038.22

(+)

TOTAL DUE कुल वर्षे 80038.13

AMOUNT PAYABLE (=) 80039.00

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

SUMMARY CHARGES **Current Charges** र्णामान शुल्क विवरत Amount ? Recurring Charges पुनवासती कुल्क 67829 00 One Time Charges एक बार शुल्क 0.00 Usage Charges त्रवांत प्रशास 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 Tax 12209.22 **Total Current Charges** वर्तमान सुन्द 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 6 Palsa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** ■ Voice(Min) Data(GB) Paid and Cancelled 80039 200 5 Min Registrar Principal 2500 GB 3.880 2100 GB 2 Min 1400 GB 1 660 701 08 0.00 0.08 Aug Z1 Sep/21 Detail Nev/21

ear 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.

y BSNL App is available on the Google Play Store. #Unite2FightCorona.





	- PAYMENT SLIP -	Invoice No	WDCMH2126830158
HARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/02/2022
	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1023835305
		Phone No	020-28990376
heque/DD No Dated	Bank Branch	Due Date	19-02-2022
lease Charge Rs S	ignature	Amount Payable	₹ 80039.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

#### Annasaheb Magar College, Hadapset~SP, Non Grant

Payment Voucher No. : 260 Dated : 1-Feb-2022 Particulars Amount Account: Cleaning / Sanitation Exp 500.00 Through: INDIAN BANK - 20918696813 On Account of: Being Cleaning / san.as per month of Jan 2022 Bank Transaction Details: Bhagyashree Suryakant Kambale 103091 1-Feb-2022 Cheque 500.00 Amount (in words): INR Five Hundred Only ₹ 500.00 Prepared By

Mr. Sonavane S. B Jr. Clerk 3 Kadrelle

Authorised Signatury Authorised Signatury Amasaher, Magar Mahavidyalay Hadapsa: 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



ms. Annalabeb Invoice No.

No.	Particulars	Qty.	Rate	Amount
>	6000 AP000	8	(000)	8000
Se Pe	(5 de marse 19)	50-7	20	1000
3	Pape and zours must	100	0	20
400	sorteh 30 marie	1209	20	20
6) B	SCISIENCY, BETTER SAV	P4 ING	72 Total	9108

· Material Received in good condition.

If any discrepancies found in quantity, quality etc. notify within 24 hours of delivery.

**Authorised Signatory** 

## **Bharat Sanchar Nigam Limited**

Bill Mail Service

Tax Invoice

PAL ANNASAHEB COLLEGE

DEVNAGAR URI ROAD-HADAPSAR PUNE IN RAVELI-PUNE

TELEPHONE NUMBER 020-26990376

**GSTIN** 

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

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 विकरी पाति 399.89

PAYMENT RECEIVED (-) पूर्व भुगतान 400.00

**ADJUSTMENTS** समामोजन (+) 10.00

(+)

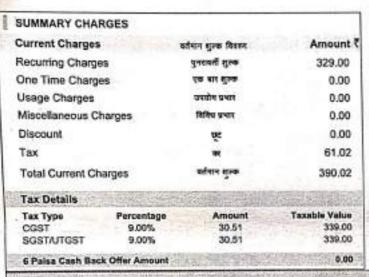
**CURRENT CHARGES** वर्तपान शहरू 390.02

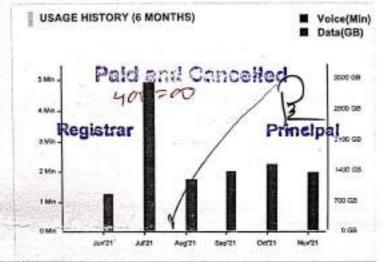
TOTAL DUE कुत बचे 399.91

AMOUNT PAYABLE देव शक्ति 400.00

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

(=)





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





	- PAYMENT SLIP -	Invoice No	WDCMH2126210803
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2022
NATIONAL DIRECTOR IN	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1023835305
	Account 10 Sections 1	Phone No	020/26990376
Cheque/DD No. — Dated -	Bank Branch	Due Date	19-01-2022
	gnature	Amount Payable	400.00
olease Charge Rs Si	A second Deposits (Recorded Unit of Support of AC (Court) RESE.		DEN FORMALIST DE
Please make crossed Cheque/DD/Pay order to	or Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUN This is a Computer generated Bill and does not require any Signat	E For Bank ure.	Page 1



# SAINIK SECURITY SERVICE

`	<u> </u>				
			Date :		
	INVOICE				
	ANNASAHEB MAGAR MAHAVIDYALAYA			1	
	HADAPSAR, PUNE	1	invoice No :-	SSS/12/2021/169	5-5-5
	3 - 3 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		Invoice date :		
			W.O.No/Date	( <del>-</del>	
	Towards Security Services Provided FOR THE MONTH OF DECEMBER 2021.	1			
Ī	Particulars	Days/	Rate	Amount (INR)	
_		Hours	Monthly	Amount (INK)	
1	Cost of Nine Security Guards (Day/Night Shift)	279	10000	90000	
			1		
		1 1		0	
	Dalid and Consulted C			l la	
	Paid and Cancelled				
	106200=20	220			
	Registrar Principal	Services Char	let Amt.	90000	
		GST @ 18 9		16200	
			/	2000	
In	word :- One Lakh Six Thousand Two Hundred Only.	9	and Total	106200	
	The financial College	-/	-		
		/ 16	ST NO :	27484VD\$407046176	
				27AMKPM8781CIZO AMKPM8781C	
		/ P		MH/PUN/124924	
	/-	The second second	SI CODE : 3	33000421110001001	
	/	S	ervices Tax Categ	cory - Security Services	
			or Saladie		
			Security	Pervices	
	)		The contract of	C.	
	Simulation 8	1	E P	121	
er	Signature & seal	X.	uthorised Sig	natory	
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	c v		*		
	11/2022				
	Apperd No 62				
	Remarks/				
	For Follow wint. Wharade madem.				
	For Information				
	For Records				
	Throng Co				

Registrar



## SAINIK SECURITY SERVICE

Date: INVOICE ANNASAHEB MAGAR MAHAVIDYALAYA Invoice No :- | SSS/12/2021/169 HADAPSAR, PUNE 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=00 279 Net Amt. 90000 Registrar Principal Services Charges GST @ 18 % 16200 Grand Total 106200 ees 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 eiver Signature & seal For Follow up For Information

For Records .

Registrar

- AMC of laser toner
- Dot Matrix, Inkjet Refilling
- New Cartridge & Toner Sales

Original for Buyer

- Laser Toner Cartridge Refilling
  - . Sales & Repairing Of All Types Of Printers

-	<b>*</b>	TAX INVOICE	Œ			Duplicate for Tran Triplicate for Supp	sporter olier
- 17		NI/21-22/000763	Customer Re	ference :-			
Invoice No		Work At :-		Office			
nvoice Da	te :-	13-12-00-1					
	Datalle	of Receiver/Billed to :		Details o	f Consign	ee/Shipped to :	
-		b Magar College ( BCS Dept )	Name:-	Annasaheb Magar College ( BCS Dept )			
lame:-	Attilosanc	***************************************					
Address :- Mahadev Nagar, Hadapsar, Pune.		Address :-	Mahadev Na	agar, Hada	psar, Pune.		
GSTIN NO.			GSTIN NO.:-	0			
SERVICE TO	D.C. No. &	Name of Product /Serv	vice	HSN/SAC	Qty	Per Qty Rate	Amount
Sr. No.	Date	The second secon	HP 88 A	9987	1/2/	212.00	424:00
1	2960/22.11.2021	Laser Toner Refilling		9987	0/	212.00	212.00
2	2909/17.11.2021	Laser Toner Refilling	HP 88 A	9907	1		1
3	67		(			2 8	
4				-			90442961977
5		<u> </u>			_		
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9					1		
10				1		200	-
11		22 19 21 11			1000		/
Amount in	Woods :-	Rupees Seven Hundred Fifty Only		Total Amou	nt Before	Tax /	636.00
Amount in	Avorus a	nopera service and a service a		Add : CGST	1	19%	57.0

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

Bank Details: Name:-

The Cosmos Co-OP Bank Ltd.

Bank Account No:-Bank Branch IFSC:- 90610010657

Bank Branch:-

GST NO.: -

PAN NO. :-

27AGDPR9212Q1ZQ

AGDPR9212Q

STATE NAME :- MAHARASHTRA, CODE 27

Customer's Seal & Signature

Add: SGST:

Add: IGST:

Total Amount After Tax

For NOBLE-INFOTECH

0%

750.00

0

0

GSTIN NO.:-

PAN NO. :-

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

		TAX IN	VOICE	514	Original for Buyer  Duplicate for Transporter  Triplicate for Supplier
		N1/21-22/000768	Customer R	eference :-	
Invoice No. :-		13-12-2021	Work At :-		Office
Invoice Date		of Receiver/Billed to :		Details	of Consignee/Shipped to :
Name:- Annasaheb Magar College		Name:-	Annasaheb	Magar College	
Address :-	Mahade	v Nagar, Hadapsar, Pune.	Address :-	Mahadev N	lagar, Hadapsar, Pune.

GSTIN NO. :-

PAN NO .:-

Sr. No.	D.C. No. &	Name of Product /S	ervice	HSN/SAC	Qty	Per Qty Rate	Amount
1	Dote	Epson LD Loller	Epson L 565	84439959	1	700.00	700.00
2	1000	Epson Machanisum Service	Epson L 565	0	5 1 5	1	
3	199			Y			
4	770						
5	. and	Cancelled				5	
6 P	216	Prinalpal.					
7	1	Simol & Const			1		
Bedi	strar	Janie B					
9						10.	
10		Cal Mario			20	nis I	-,
11		22 2 21 2			建理		1
		and the second		佐郎			
Amount in	Words :-	Rupees Eight Hundred Twenty Si	ix Only	Total Amoun	t Before		7,00.00
ST NO.: -	274GDB	19212Q1ZQ		Add : CGST :		9%	63.00
AN NO.				Add : IGST :		0%	63:00
TATE NA		SHTRA, CODE 27		Total Amour	nt After T	ax :	826.00

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

Bank Details: Name:-

The Cosmos Co-OP Bank Ltd.

Bank Account No:-

90610010657

Bank Branch IFSC:-

Bank Branch:-

COSB0000906

Hadapsar

Customer's Seal & Signature

crtified that the particulars

A-107, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 28 | Ph.: 9075031807 | Mobile : +91- 98902 60707 / 77090 46707

2/12/14

## Original for Recipient **INVOICE 3895**

Date November 27, 2021

## M TECH ENTERPRISES

shor No.15A, Lower Chourang gnit Shilp, Manjari Road wahadevnagar.

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

9970086323

mechsolutionpune@gmail.com

SANK DETAIL BANK OF INDIA

ACC NO-062430110000037

BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY U	NIT PRICE	CGST	SGST	AMOUNT
Cat-6 LAN Patch Cord		15.00	130.00 0isc. 15.25%	148.74	148.74	1,950.10

Paid and CanceHed

and the state of t				1	
TOTAL	(15.00	1652.64	148.74	148.74	1950.10
THORIZED SIGNATORY	Reviewel	тоты	TOTAL BEFORE DISC L AFTER DISC DTAL TAX AM ROUNDE TOTAL AM AMOUN	OUNT OUNT OUNT D OFF OUNT	1,950.01 (-) 297.38 1,652.64 297.47 (-) 0.10 (-) 1,950 (-) 1,950

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has reflected 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 SKCOMP Computer Sales & Service, Pune Website: www.skcomp.in **DEALERS IN** All Types of Computer Repairing, LCD & Monitors, UPS, Printers, Motherboards, PC, Laptop, TV, etc. Mo. 8888061555 prop. :- Sunil Kokare M/s.: Amusabeb magur conege, Date:-1502 Rate Qty. **Particulers** Sr.No 13501 projector Reiling Bracket 2 3 4 5 6 All and Cancened Filmelpal 11) Registra 13 14) 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 Invoice No: Self Pickup Transport: Delivery □

All Type	Computer Sales & ERS IN Website: www.skco es of Computer Repairing, LCD & Mon rinters, Motherboards, PC, Laptop, TV	mp.in	Pune
	The second secon	lo. 88880	061555
√/s.:	A	niegeDa	
Sr.No	Particulers	Qty.	Rate
1)	Dell optiples 330	/01	16501-
2)	motherboard Regaining	6	1
3)	Charger )		
4)		-/-	
5)	Dey Branded Smgr	101	1000
6)	repairings charges	freeze .	/
7)			
8)	. 4		
400.0	nd Cancelled		-
111	12500 ( ) . Wast 01		
12)	100 12 100 1		$\rightarrow$
43	SK SK	C)	
14)		12/	-/ $-$
	Order by :	2 18	-/t
	Pickup By :	11	72501
Committee (Co.)	FICKUD DV.	- 4 //	1 1 1 1 1 1 1 1

### Original for Recipient INVOICE 3903

Date December 24, 2021

1/100

L+1,100

AMOUNT DUE

## ITECH ENTERPRISES

00 No.15A,Lower Chourang Shilp, Manjari Road

hadevnagar.

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

echsolutionpune@gmail.com

ENK DETAIL

NK OF INDIA

SCH EN

ICNO-062430110000037

ANCH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

A HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

1 Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY UNIT PRIC	E CGST	SGST	AMOUNT
Het Protector Anti Virus Total Security		2.00 550.0 -Disc. 15.25	COST TO THE PARTY OF THE PARTY	83.91 9.00%	1,100.06

2.00 932.25 83.91 83.91 TOTAL 1100.06 TOTAL BEFORE TAX ★ One Thousand One Hundred Only 700.00 DISCOUNT 167.75 THORIZED SIGNATORY TOTAL AFTER DISCOUNT 932.25 TOTAL TAX AMOUNT 167,81 ROUNDED OFF (-) 0.06 TOTAL AMOUNT

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which If the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has

\*tflected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

	es of Hardware & Electrica Ourgamata Mandir, Mahadevnagar, Manjari Road, Pu Mob.: 9665760443		
То,	A.m. anan	Bill No. Date:	1795 Llieren
Qty.	PARTICULARS	Rate	Amount
1	2 वाया परिवाल	בון אל טון ב בון אל טון	200
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	int		
27620	Anginal 20		1
121	1211201		7
		1/	270
		TOTAL	



Mob.: 9822791005 9850030224



## **AKASH PUMP SALES & SERVICES**

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

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To	c-1_:
A.P	1. कालिं
4	1819001213

Bill No.	11	9_	Date: 2	12	2
P.O. No.	- May 1		Date :	_	Ma as
Transport :	Part I	313			

Sr. No.	Discription	Qty.	Rate	Amount
Ŋ	वाश्वेक पंपकाहर		5400	C/A
	अभवनी है।	(		Selo
3)	अगिष्ट्य । हा		750	1150
3)	जुर्शींग शंस	19041	1800	1800
9	। विकिय -	02	120	120
51	1-01853	611	200	200
6)	va1236/2	91	150	150
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01	. ZdCIS W	- 1		)
aid	and Cancelled 2020	O .		
-6	Anna Mario	-		
trar	Principal	\$ e	Total	8420

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

**Authorised Signature** 



## **Bharat Sanchar** Nigam Limited

Bill Mail Service

Tax Invoice

PRINCIPAL ANNASAHEB MAGAR COLLEGE

MAHADEVNAGAR MANJRI ROAD-HADAPSAR PUNE IN TAL HAVELIPUNE 411028 India

TELEPHONE NUMBER

020-26990376

**GSTIN** 

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

DUE DATE 20-12-2021

AMOUNT PAYABLE

400.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1500.00

(+)

PREVIOUS BALANCE Fired rate 387.87

PAYMENT RECEIVED (.) पूर्व भूगतान 388.00

ADJUSTMENTS. गणकोलक 10.00

(+)

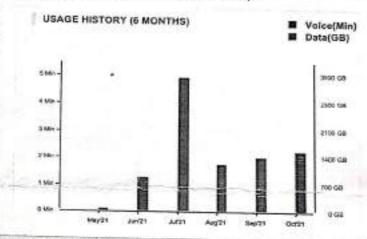
CURRENT CHARGES वर्तनान शुल्क 390.02

TOTAL DUE 399.89

AMOUNT PAYABLE देश गामि 400.00

Amount in words: Rupees Four Hundred Rupe

SUMMARY CHARGES Current Charges वर्तमान शुल्क विकास Amount ? Recurring Charges पुण्याचारी गुल्क 329.00 One Time Charges एक सार शास्त्र 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 Discount 0.00 Torr 61.02 Total Current Charges रुर्वनान गुरक 390.02 Tax Details Tax Type Percentage Amount Toxable Value CGST 9.00% 30.51 339.00 SGST/UTGST 0.00% 30.51 339.00 € Paisa 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



Signature

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

Paid and Cancelled

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Please Charge Rs.

- PAYMENT SLIP -

Mode of payment

Bharat Flore

Cash Cheque/DD Credit/Debit Card

Branch Bank Dated -

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

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

Page 1 of 3



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

		Sangain 436	nese:			Original for Buyer Duplicate for Tran	reader.
		TAX INVOIC	CE			Triplicate for Sup	plier
Invoice No. :-		NI/21-22/000657	Customer Re	ference :-			
Invoice Date	:-	15-11-2021	Work At :-		On Site		
						202 1	
	Details	of Receiver/Billed to :				ee/Shipped to:	
Name:-	Annasahe	b Magar College ( BCS Dept )	Name:-	Annasaheb N	lagar Col	lege (BCS Dept)	
Address :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Nag	gar, Hada	opsar, Pune.	
GSTIN NO. :-			GSTIN NO. :-	0			
PAN NO. :-	88	)	PAN NO.:-	0	1		
				/		1 /	
Sr. No.	D.C. No. & Date	Name of Product /Ser	vice	HSN/SAC	Qty	Per Qty Rate	Amount
1	Affine Affine	Laser Toner Refilling	HP 88 A	9987	1	212.00	212.00
2	William		7	V	U	0	
3	Fil			7"	3111111111		
- 4					G	14 17	11/202
5				inward No		61	/
6	/	Cancalled		For Follow	-		
7 P	ald and	00 1 1.08		For Inform			
A a/	12/21	Implinetpal		For Record			)
Remis	trar	12-12111				Ь	
167				Registra	-	Pri	des'
11					diam'r.	(S)	/
		22 (2) (2) (5)			E-1900		/-
Amount in W	/ords :-	Rupees Two Hundred Fifty Only		Total Amoun	t Before	Tax ;	212:00
				Add : CGST :	200	9%	1
GST NO.: -	27AGDPF	19212Q1ZQ		Add : SGST :		9%	V /19,00
PAN NO. :-	AGDPR92	212Q		Add : IGST :		0%	719.00
STATE NAME	:- MAHARAS	SHTRA, CODE 27		Total Amour	t After T		250.00
Davidson Cons	Ma dada	en that this imples shows the astrolle	des efet e e e				7
Declaration :	- vve decia	re that, this invoice shows the actual p	ance or the goods	described & th	at all par	ticulars are true &	correct.
Bank Details Bank Accour Bank Branch Bank Branch	nt No:- i IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar	eoX/	o anca man		THE PROPERTY OF	are true & correc
Customer's	Seal & Signat	ure Ange For Bos	5-885 V	\$	AUT	HONSED STELLY	Y E

# 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

- 會 9970086323
- @ mtechsolutionpune@gmail.com
- i BANK DETAIL BANK OF INDIA ACC NO-062430110000037 BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

- HADAPSAR PUNE Pune, Maharashtra (MH - 27), India
- i Place of Supply: MH (27)

-	PRODUCT / SERVICE NAME	HSN/SAC	QTY UN	IIT PRICE	CGST	SGST	AMOUNT
1	Speaker 2.0 ZEB-Pluto		1.00 -Di	550.00 15.25%	41.95	41.95	550.03

अरे जालो D.S Paid and Cancelled Principal 1.00 466.14 41.95 41.95 550,03 TOTAL TOTAL BEFORE JAX 550.01 Total: ₹ Fixe Hundred Fifty Only DISCOUNT (-)83.88AUTHORIEED STONA TORY TOTAL AFTER DISCOUNT 466.14 83.90 TOTAL TAX AMOUNT ROUNDED OFF -)0.03₹ 550 TOTAL AMOUNT ₹ 550 AMOUNT DUE

Note:

I/we hereby certify that my/our registration certificate under the maharashtra vs. 22 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 it is association of the coveredby this tax invoice has been effected by me/us and it shall be accounted for the turnover.

DEALE All Type UPS, Pr	Comp RS IN s of Computer Re inters, Motherboa	rds, PC, Laptop,	& Service comp.in conitors, TV, etc.	e, Pun	7
	.:- Sunil Kok				
M/s. :	Annasuhe Hadupser	b Magar	1/2 -	Date:- 1 No.: 1	201
Sr.No.	Parti	iculers	Qty		Rate
1)	Dell optip	lex 390	102	324	7501-
2)	Motherboar	es sobainy	e /	(	1
3)	Charges	1: 0	C C C		
4)	,		28 CASE		
5)		1 2.5			
6)		most or			
7)	- 3	81,0			
aid8an	d Cancelled		7		
9)	50000				-
10)	Too!	50/m /			
11)	TEAT TO SEE	perpar			
12) 13)					
14)					17
14)	Order by :				×/-
	Pickup By:	33543024			71501
	Delivery Time :				
	II Jelivery Time			The second secon	

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

-Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	ОТУ	UNIT PRICE	cost	sgs	AMOUNT
1	CMOS BATTERY		50.00	15.00 -Disc. 15.25%	57.21	57.21 9.00%	750.04

Paid and Caricelled 50.00 635.64 TOTAL 57.21 57.21 750.04 Total: ₹ Seven Hundred Fifty Only TOTAL BEFORE TAX 750.01 AUTHORIZED SIGNATORY (-)114.38DISCOUNT TOTAL AFTER DISCOUNT 635.64 TOTAL TAX AMOUNT ₹ 114.41 ROUNDED OFF (-)0.04TOTAL AMOUNT 750 750 AMOUNT DUE

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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 3893

Date November 27, 2021

SER (Pro-Shari) (Selection)

### 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 (MF: - 27), India

Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY/	UNIT PRICE	CGST	SGST	AMOUNT
1 Dell Optical Mouse		5.00	290.00 -Disc: 15.25%	9.00%	110.60	1,450.08

110.60 5.00 1228.89 110.60 1450.08 TOTAL TOTAL BEFORE TAX 1,450.01 Total: ₹ One Thousand Four Hundred Fifty Only DISCOUNT (-) 221.13 **AUTHORIZED SIGNATOR** TOTAL AFTER DISCOUNT 1,228,89 £ 221.20 TOTAL TAX AMOUNT (-) D:08 ROUNDED OFF 1,450 TOTAL AMOUNT T 1,450 AMOUNT DUE

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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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



## **Bharat Sanchar** Nigam Limited

Bill Mail Service

Tax Invoice

PAL ANNASAHEB RCOLLEGE

DEVNAGAR I ROAD-HADAPSAR PUNE IN WELLPUNE

TELEPHONE NUMBER

020-26990376

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

DUE DATE 20-11-2021 AMOUNT PAYABLE

**PAY NOW** 

388.00



Scan QR Code to make online Portal Payment

(=)

COUNT SUMMARY

VIOUS BALANCE निकरी प्रतिष 387.65

PAYMENT RECEIVED (-)पूर्व भूगतान 388.00

Deposit Amount: 1500.00 **ADJUSTMENTS** 

संगायोजन 0.00 Customer GSTIN:

**CURRENT CHARGES** वर्तमान शुल्क 388.22

TOTAL DUE (=) कुल बच्चे 387.87

AMOUNT PAYABLE देव चरित्र 388.00

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

SUMMARY CHARGES Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुत्रचवती शुल्क 329.00 One Time Charges एक बार शुल्क 0.00 Usage Charges वपवीत प्रभार 0.00 Miscellaneous Charges fällau uvor 0.00 Discount 0.00 59.22 Total Current Charges वर्तमान शहक 388.22 Tax Details Tax Type Percentage Amount Taxable Value CGST 9.00% 29.61 329.00 SCSTATIGST 9.00% 29.61 329.00 6 Paisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 1000 GR 2000 G8 # Min 3 Min 2 100 GB 1450 03 700 GB 0.00

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



KIRAN R DONGRE For Billing related issues 620-24498482

Paid and Cancelled

Principal



Scan QR Code to make UPI Payment

Invoice No WDCMH2124981034 - PAYMENT SLIP -BHARAT SANCHAR NIGAM LTD Mode of payment Involce Date 04/11/2021 ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Account No 1023835305 NATURAL DESIGNATION OF THE PROPERTY OF THE PRO Phone No 020-26990376 Dated. Bank . Branch Cheque/DD No. 20-11-2021 **Due Date** ₹/388.00 Signature Please Charge Rs. **Amount Payable** 

TURAS PROGRAMATORIA (LEGIZATORIA DE LOGIZA DE LOGIZA DE LOGIZA EN ESPECIA PROGRAMA DE LOGIZA DE L

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, PUNE. This is a Computer generated Biff and does not require any Signature.

Page 1 of

## NOBLE INFOTECH

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

<u> </u>		TAX INV	OICE			Original for Buy Duplicate for Tra	ansporter
voice No. :-		N1/21-22/000515	Customer Rei	ference :-	-	Triplicate for Su	pplier
voice Date :		07-10-2021	Work At :-	ici cince i			
woice Date .		07-10-2021	THUR KALL				
	Details	of Receiver/Billed to :		Details of	Consign	nee/Shipped to :	
ame:-	Annasaho	b Magar College ( BCS Dept )	Name:-	Annasaheb N	Aagar Co	ollege ( BCS Dept	)
ddress :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Na	gar, Had	lapsar, Pune.	-
STIN NO. :-		0	GSTIN NO. :-	0			
AN NO. :-		0	PAN NO.:-	0			
Sr. No.	D.C. No. & Date	Name of Product /	Service /	HSN/SAC	Qty.	Per Qty Rate	Amount
1	121	Laser Toner Refilling	HP 12 A	9987	2	212.00	424.60
2	1	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							1-
5							-
6			gaward No	256-1		9-10-204	1 -
7		10.5	Remarks				
8		ारि राहार में	For Follow	יווח			-
9		Hed	Eor I-1/	1100		<i>7</i> 1.	-
10	ad C	and Dal	For Peco	J	ole let		-
11 pai	d 2119 5	Rupees One Thousand One Hun	18			Principal	
	7	Rupees One Thousand One Hun	Registr	Total Amoun	t Before	Tax :	948.00
Amount in I	LIZI	Rupees One mousand one man	And Received Only	Add : CGST :	A CHARLES	9%	85-50
GST NO.: -	27AGDP	R9212Q1ZQ	060	Add : SGST :		9%	85.5
PAN NO. :-	AGDPR9	2120 A	ar	Add: IGST:	1,	0%	-
		SHTRA, CODE 27	, or	Total Amoun	t After 1	Гах : /	1,119.0
			•			4	
Declaration :	:- We decla	are that, this invoice shows the actu	al price of the goods o	described & the	at all par	ticulars are true &	correct.
Bank Details Bank Accoun Bank Branch	nt No:- IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906		Certified that		TO THE TOTAL OF	are true & corr
Bank Branch Customer's S	:- Seal & Signati	Hadapsar per B.c.5 De	et		AU	MAISPUNIE	TURE

High, Ground Floor, Mega Center, Magarpatta, Hadapsar, Pune - 28 | Ph.: 9075031807 | Mobile : +91- 98902 60707 / 77090 46707 E-mail : nobleinfotech07@gmail.com: mail@nobleinfotech.co.in | Website : www.nobleinfotech.co.in

Original for Recipient INVOICE 3869

Date September 28, 2021

#### 4 TECH ENTERPRISES

hop No.15A,Lower Chourang mit Shilp, Manjari Road lahadevnagar.

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

techsolutionpune@gmail.com

ANK DETAIL ANK OF INDIA

CC NO-062430110000037 RANCH -MANJARI PUNE

#### Bill to:

/ NNASHEB MAGAR COLLEGE

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

Paid and Cancelled Principal

TOTAL 2.00 932.25 83.91 83.91 1100.06

: ₹ One Thousand One Hundred Only

Kry Chryson Le

TOTAL BEFORE TAX
DISCOUNT
TOTAL AFTER DISCOUNT
TOTAL TAX AMOUNT
ROUNDED OFF

TOTAL AMOUNT

AMOUNT DUE

₹ 167.81 (-) 0.06 ₹ 1,100

₹ 1,100

₹ 1,100.00

(-) 167.75

932.25

hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on date which of the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

65233972

Skree Sai Enterprises



**Anchor Electrical Accessories** 



\* Modi Casing 'n' Caping \* Armour Goods \* Distri. : Oreva CFL

Mahadeonagar, Manjari Road, Tal. Haveli, Dist. Pune - 412 307.

Godown: Sushila Residency, Indraprastha, Shop No. 12, Sr. no. 215/53, Hadapsar, Pune - 28.

	e: A.m collage	Oty	Rate	21/9/21 AMOUNT
No.	Particulars -	Qty.	1000 300	No. of the last of
D	Philips 36 worth Aube	- 6	60	360 €
	50			
- (-1)	かりまり アマシリの内は	- N		
				********
1	11-5 THE AREST TOTAL BY 150	10	PHOTE	F
		San P	100	
	Cancerted	2000		
-d	Carro		Alm	
C	ord ) Prisa		1/2	
, ~	(mmn)	1		
	1-10/201	/	SE LEWIS	
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	The state of the s			
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		1		
		V.		/
			,	
-			TOTAL	0611
			TOTAL	360L

### ESTIMATE / QUOTATION

2 : 020-26991155 65233972

Skree Sai Enterprises



## Authorised Dealer

**Anchor Electrical Accessories** 



\* Modi Casing 'n' Caping \* Armour Goods \* Distri.: Oreva CFL Mahadeonagar, Manjari Road, Tal. Haveli, Dist. Pune - 412 307.

Godown: Sushila Residency, Indraprastha, Shop No. 12, Sr. no. 215/53, Hadapsar, Pune - 28.

No.	Particulars -	Qty.	Rate	AMOUNT
	Oreus Spile Grand	1		
	(4wg xymtz)	1	350	350
	14-4	51		
^	Paid and Cancelled	88	-1	
16	7 120	130	wy	
039	istrar Principa			1
			TOTAL	3506



## **Bharat Sanchar** Nigam Limited

Bill Mall Service

Tax Invoice

AL ANNASAHEB

DEVNAGAR RI ROAD-HADAPSAR PUNE IN AVELIPUNE

TELEPHONE NUMBER

020-26990376

Account No: 1023835305

Invoice Date: 04/10/2021

Invoice No: WDCMH2124345504

**Billing Period** 

01/09/2021 to 30/09/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

DUE DATE 21-10-2021

AMOUNT PAYABLE

388.00

#### PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

REVIOUS BALANCE Road with 387.43

PAYMENT RECEIVED पूर्व भूगतान (-) 388.00

Deposit Amount: 1500,00

**ADJUSTMENTS** संसायोजन (+) 0.00

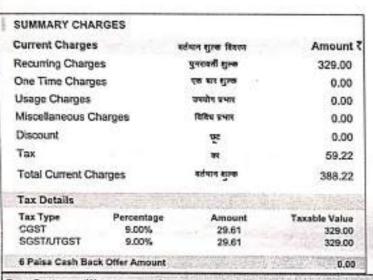
CURRENT CHARGES वर्तपान सुरक 388.22

TOTAL DUE (=) कुल बच्चे 387.65

Customer GSTIN:

AMOUNT PAYABLE देव चरित्र 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero F ta Octy



USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 3500 GB 2500 CA 1.8 Min 7100 GB 1.2 Min 1400 (08) 0.0 MW

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. WUnite2FightCorona

(+)



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

Paid and Cancelled

egistrar



Code to make UPI Payment

	- PAYMENT SLIP -	Invoice No	WDCMH2124345504
BHARAT SANCHAR NIGAM LTD	Mode of payment	Involce Date	04/10/2021
NATURAL BARBARAN BARB	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1023835305
Cheque/DD No Dated .	Bank Branch	Phone No	020-26990376
	Bank Branch Branch	Due Date	21-10-2021
Please Charge Rs Si	gnature	Amount Payable	₹ 388.00



### TAX INVOICE

#### **TECHNO TRADE**

J-309, Megacentre, Magarpatta City, Pune Solapur Road,

Hadapsar, , Pune, MH (27) 411028, IN

+919422308297

technotrade123@gmail.com

GSTIN: 27AIHPP8128K1ZQ 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

Bill To ANNASAHEB MAGAR COLLEGE,

Dr. Shelake

Manjari Road, hadapsar, Pune, MH (27) 411028, IN

S.N	Item Description	HSN/SAC	Oty UeM	Hailen ( <b>K</b> )	Taxable Value (€)	GGST (4)	565T ( <b>6</b> )	Amount ( <b>*</b> )
1	PF Candle	8421	1	380.00	380.00	34.20	34.20	448.40
	for Water Purifier		NOS			9%	9%	1
2	Activated Carbon	8421	1	480.00	480.00	43.20	43.20	566.40
	Flat End for Water Purifier		NOS			956	9%	/
3	PF Bowl Assembly	8421	6	1,992.00	11,952.00	1,075.68	1,075.68	14,103.36
	It Consists of PF Bowl, PF Cap, PF Ring, PF Nozzle - 2 No. & PF Candle for Water Cooler		NOS			946	9%	
4	EVA Tube	8421	12	198.00	2,376.00	213.84	213.84	2,803.68
	Inlet (All Model) for Water Cooler	7,500	MTR		POSSIBLE DE	9%	9%	
5	Jubilee Clamp / Clip	8421	- 6	112.00	672.00	60.48	60.48	792.96
	Water Cooler		NOS			9%	9%	
6	Valve - Inlet	8421	6	898.00	5,388.00	484.92	484.92	6,357.84
	for Water Cooler		NOS			996	9%	
7	Faucet Connector	8421	6	198.00	1,188.00	106.92	106.92	1,401.8
	for WaterCooler	Car 1200 / 2	No.		The contract	9%	9%	
8	Service Charge	998715	7	450.00	3,150.00	283.50	283.50	3,717.00
	for Water Purifier & Water Cooler		NOS		/	9%	996	
nk	Name: UNION BANK OF IN	DIA	Т	otal @18%	25,586.00	2,302.74	2,302.74	30,191.48
cou	nt Number: 565141000018	054	Total To	xable Value	D-14 -	- 10		*** FOE 00
anc	h Name: Hadapsar				Pajo al	nd Cance	ened )	₹25,586.00
cc	ode: UBIN0910228		Total 1	ax Amount	pole	1100	1	₹4,605.48
			R	ounded Off			1	(-) ₹0.48
			Total Valu	e (in figure)	legistrar		Principa	₹30,191
						The second second second		

erms & Conditions

FA

Material Delivery Challan

Service Report

inward No

Total Value (In words)

Remarks

For Follow at

Eor Irf

For Reco d

Registrar



Thirty Thousand One Hundred Ninety-one Only

# TRADE

# TAX INVOICE

Duplicate 226

NO TRADE

degacentre, Magarpatta City, Pune Solapur Road, sar, , Pune, MH (27) 411028, IN

22308297

otrade123@gmail.com

27AIHPP812BK1ZQ Contact Name: Mahesh Pote

Amount Due: ₹30,191.00

Issue Date: Due Date:

P O Number:

Place of Supply:

01-10-2021

01 - 10 - 2021 2021-22/60-9

MH (27)

Ship To Dr. Shelake

Same, IN

ASAHEB MAGAR COLLEGE,

helake

ari Road, hadapsar, Pune, MH (27) 411028, IN

item  Description	HEN/SAC	Oty DoM	Price ( <b>t</b> )	Taxable Value	CGST	SGST	Amount
CHAIL PARTY NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PARTY NAMED	1000			SET SET SET SET SET SET	(€)	(4)	(5)
PF Candle	8421	1	380.00	380.00	34.20	34.20	448.40
for Water Purifier		NOS			9%	9%	710.40
Activated Carbon	8421	1	480.00	480.00	43.20	43.20	566.40
Flat End for Water Purifier		NOS			9%	9%	
PF Bowl Assembly	8421	6	1,992.00	11,952.00	1,075.68	1,075.68	14,103.36
It Consists of PF Bowl, PF Cap, PF Ring, PF Nozzle - 2 No. & PF Candle for Water Cooler		NOS			9%	9%	2.769.5550
EVA Tube	8421	12	198.00	2,376.00	213.84	213.84	2,803.68
Inlet (All Model) for Water Cooler		MTR			9%	9%	2,803.68
Jubilee Clamp / Clip	8421	6	-112.00	672.00	60.48	60.48	792 96
Water Cooler		NOS			9%	9%	,3230
Valve - Inlet	8421	6	898.00	5,388.00	484.92	484.92	6.357.84
for Water Cooler		NOS		31 33	944	994	
Faucet Connector	8421	6	198.00	1,188.00	106.92	106.92	1,401.84
for WaterCooler Service Chargo		No.			996	9%	V.S. 490.000000
Service Charge	998715	7	450.00	3,150.00	283.50	283.50	3,717.00
for Water Purifier & Water Cooler		NOS			9%	9%	
k Name: UNION BANK OF II	NDIA	Т	otal @18%	25,586.00	2,302.74	2,302.74	30,191.48
ount Number: 56514100001	8054	089000000000	and the second second		/		
nch Name: Hadapsar			xable Value				₹25,586.00
Code: UBIN0910228			ax Amount				₹4,605.48
			ounded Off				(-) ₹0.48
			e (in figure)	Minis			₹30,191
		Total Valu	e (in words)	₹ Thirty	Thousand On	e Hundred Nin	ety-one Only

erms & Conditions

FA

. Material Delivery Challan

Service Report





# NOBLE INFOTECH

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

		TAX INVO	DICE			Original for Buyer Duplicate for Tran	sporter	
Invoice No. :-		N1/21-22/000466	Customer Ref	erence :-		Triplicate for Supp	lier	
Invoice Date :-		07-09-2021	Work At :-	creace ,-				
					-			
	-	of Receiver/Billed to :		Details of	Consign	ee/Shipped to :		
Name:-	Annasahe	b Magar College ( BCS Dept )	Name:-	Annasaheb M	agar Col	lege (BCS Dept)		
Address :-	Mahadev	Nagar, Hadapsar, Pune.	Address :-	Mahadev Nag	ar, Hada	psar, Pune.		
GSTIN NO. :- PAN NO. :-	1 8	0	GSTIN NO.:- PAN NO.:-	0				1
THE RESERVE TO LANCE			- 11					
Sr. No.	Date	Name of Product /5	Service	HSN/SAC	Qty.	Per Qty Rate	Am	qunt
1		Laser Toner Refilling		9987	2	212.00		424.00
2		Laser Toner Drum		84439959	1	212.00		212.00
3	L)	Laser Toner Wiper Blade		84439959	1	100.00		100.00
4								
5								
6		/						
7		and Caneshed?	.5				1	
8		0 5000						
9	illi server	-d Can Shed		Relia -				
10	Paid	na na			1			
11	2	Principal 81	1/200/	L. 100	30	95000		
200	gistrar	1010	,	REAL PROPERTY.	Salar			Sec.
Amount in Wo	ords :- /	Rupees Eight Hundred Sixty Eigh	it Only	Total Amour	at Bofore	Tan	-	
	/		22/2	Add : CGST :		9%	24362	736.00
GST NO.: -	27AGDP	R9212Q1ZQ /	24/2	Add : SGST :		9%		66.00
PAN NO. :-	AGDPR9	212Q	17 ×	Add : IGST :		0%		66.00
STATE NAME :	- MAHARA	SHTRA, CODE 27	1	Total Amou	nt After		52.50	868.00
Declaration :-	We decla	re that, this invoice shows the actua	al price of the goods	described & th	at all pa	rticulars are true 8	k corre	ct.
Bank Details: I Bank Account Bank Branch II Bank Branch:- Customer's Sa	No:- FSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar	Conty	Certified that	the part	S ON THEORY	13	ue & corre
Customer's Se		ure BUS BUS dudent duch			AU	THO PER PEN	Kyl	

Shop Nc.15A,Lower Chourang Smit Sh lp, Manjari Road Mahadevnagar.

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

070096222

ntechsolutionpune@gmail.com

BANK DETAIL

ANK OF INDIA

CC NO-062430110000037

RANCH -MANJARI PUNE

#### Bill to:

ANNASHEB MAGAR COLLEGE

HADAPSAR PUNE

Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

		/				
PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
LAN Switch 8 Port	Fig. 1	100	850.00 -Disc. 15.25%	54.84 9.00%	64.84 9/00%	850.05
Oreva Spike gaurd 1.5 mtr		2.00	270.00 -Disc. 15.25%	41.19 9.00%	41.19 9.00%	540.03
CMOS BATTERY	La Hot	5.00	15,00 -Disc. 15.25%	<b>5.72</b> 9.00%	5.72 9.00%	75.00

and Cancered

DRIZED SIGNATORY Remarks	@18%	8.00	1241.59	122222	100000000	
T One Thousand Four Hundred Sixty Figure 100 Prize Signatory Remarks		77.7.7.7.7.	1241.59	111.75	111.75	1465.08
DRIZED SIGNATORY Remarks		8.00	1241.59	111.75	111.75	1465.08
DRIZED SIGNATORY Remarks	e Only	. a -578	1021	TOTAL BEFOR	ETAX	₹ 1,465.00
asprises For Follor	175	11	/		OUNT	(-) 223.41
For Follow	win who	and - me		L AFTER DISC	/	1,241.59
200	etem	-	· - 1	OTAL TAX AM	ΙΟΟΝΤ	₹ 223,49
		(		ROUNDE	DOFF	(-),0.08
5 OF RETO	4	. 7	)   /	TOTAL AM	OUNT	₹/1,465
THE PARTY STATE OF THE PARTY STA	**	2		AMOUN	T DUE	₹ 1,465
Had Regist	rar	the same of the sa	actpal	ided tax act 20		- Annuhich

the good specifed in this tax invoice is made by me/us and that the transaction of the coveredby this tax invoice has

ffected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax

		nchar	Account No: 102383 Invoice Date: 04/09/2		o: WDCMH21237164: rlod
Niga	m Lir	nited	01	/08/2021 to 31/08/2	021
MINISTRA .	Service	Tax Invoice	Tariff Plan: BB-NMEI	CT-40MBPS-ANNU	AL
NNASAHEB LEGE SAR D-HADAPSAR PUNE IN UNE	No-superior and contract to	NE NUMBER 6990376	DUE DATE 20-09-2021 AMOUNT PAYA ₹ 388.00 PAY NOW	BLE	IR Code to make online Payment
TSUMMARY	Dono	sit Amount: 1500.00	La company de la	O THE OWNER OF THE OWNER OWNER OF THE OWNER O	
fin (-) qd	(+)	ADJUSTMENTS STREETS STREETS (+)	₹ 388.22	₹ 387.43	(=) AMOUNT PAYABLE System
RY CHARGES			Amount in words: Three Hundred	highly light Rypess and Zero F	Velse Only
Charges ng Charges	वर्तवात गुल्क विद्याल पुरुवासी शुल्क	Amount ₹ 329.00	USAGE HISTORY	(B-MONTHS)	■ Voice(Min ■ Data(GB)
ne Cherges Charges	एक बार सुरक जनवीन प्रशास	0.00	3 Hor.	-	1009 GB
aneous Charges	PARKET SERVICE	0.00			
nt	rije.	0.00	EA Min		\$600 OE
	***	59.22	10161	8	2100 GH
Surrent Charges	वर्णमान बुल्क	388.22	12461-		1600 GG
otolla	STREET, STREET	EL PRINCENSEN			
ype Percentag 9.00%	e Amount 20.61	Taxable Value 329.00	0.000		150 GS
JUTGST 9.00%	29.61	329.00	to mine.	Markt Augst Markt	
is Cash Back Offer Amou Istomer, We recommend I. App is available on th		e.ee l online using https://gor e. sunnezFightCorona	tal bentin/ Or use My ESNs		avail our services 24*7.
			Management of the Control of the Con	KIRAN R DONGR	6 Issues
My BSNL A	4				
My BSNL A	me line				Bill Summary
Onl	ine ion	· PA	MENT SLIP -	Invoice No	
Online	ine ion	Mode of pays	nent	Invoice Ne Invoice Date	BIII Summary  WDCMH2123716430 04/08/2021
ARAT BANCHAK NIGA	ine ion	· PA	nent	Invoice Date Account No	WDCMH2123716430 64/08/2021 1023835398
Online	ine ion	Mode of pays	nent	Invoice Date	WDCMH2123716430 04/09/2021



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

			TAX INVOICE	Z.			Original for Huyer Duplicate for Trans	sporter
Invoice No.	t-	NI/21-22/000261		Customer Ret	ference :-	-	Triplicate for Supp	lier
Invoice Date	P 5+	15-07-2021		Work At :-	ici circo s	On Site		
Name:-	-	of Receiver/Billed to :					ee/Shipped to :	
······································	Annasah	eb Magar College ( Sr. Col	lege)	Name:-	Annasaheb N	Aagar Col	lege ( Sr. College )	
Address :-	Mahadey	Nagar, Hadapsar, Pune.		Address :-	Mahadev Na	gar, Hada	apsar, Pune.	
GSTIN NO. :- PAN NO. :-	9 1	0		GSTIN NO.:- PAN NO.:-	0			
				II and the second				1
Sr. No.	D.C. No. & Date	Name of I	Product /Service	e /	HSN/SAC	Qty.	Per Qty Rate	Amount
1		Laser Printer Paper Picks	up Roller	HP 1136	84439959	1	850.00	850.00
2							1	1
3		Territoria de la compansión de la compan	Alla		F			
4			-					
5		hos					20 D	
6	-	Cancolle	100		79 4	16/3	104	
7 -	aid and	Cancalled Print	Apal	ard No				
8	1000	mmn 617	Ret	marks	3.5			
9	7000	1 101	Fo	Follow up.				
10 Ref	gistrer	T DEMA	Ee	Information	-		-	
		TOTO SP	Fe	r Records	-	450,000	Hes	
11		22 5 1 15 1 1 1 1	110000		ME Sycol	Pris	charal .	/
nount in Wo	ords :-	Rupees One Thousand T	hree Only	egistrat	Total Amour	at Defeat	Test to the control of the control o	
					Add : CGST :		9%	850.0
T NO.: -	27AGDPR9	212Q1ZQ			Add : SGST :		9%	76.5
N NO. :-	AGDPR921				Add: IGST:		0%	11-
ATE NAME :	- MAHARASH	ITRA, CODE 27			Total Amour	nt After 1	Гах :	// 1,003.0
claration :-	We declare	that, this invoice shows t	the actual orice	of the goods d	lescethod & th	at all ass		
nk Details: Nonk Account I nk Branch IF nk Branch:- ntomer's Sea M	lame:- No:- SC:-	The Cosmos Co-OP Bank 90610010657 COS80000906			Dertified that	the partic	NOBLE INFOTEC	are true & com



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

		TAX INVOICE	Œ			Original for Buyer Suplicate for Transprinticate for Suppli	norter er
Invoice No	. :-	NI/21-22/000259	Customer Ref	erence :-		rigiricate isn soupen	
Invoice Da	ite :-	15-07-2021	Work At :-	A STATE OF THE STA	On Site		
				Paralle of a	Constant	e/Shipped to :	
Name:-	-	of Receiver/Billed to :			THOUGHT AND A	ege (BCS Dept)	
rearine;-	Annasah	eb Magar College ( BCS Dept )	Name:-		Water Lower		
Address :-	Mahade	Nagar, Hadapsar, Pune.	Address :-	Mahadev Nag	ar, Hada	psar, Pune.	
GSTIN NO. PAN NO. :-	87A   II   3	0	GSTIN NO.:- PAN NO.:-	0			
Sr. No.	D.C. No. & Date	Name of Product /Ser	vice	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						7	
3	Foo			P			674.01°-
4			- N				
5		box					
6	ad C	Principal No Parisks	104	1.5/2/3	04		
, P2	id alice	Principal No					
8	100	1617 For Follow			-		
Regis	trar	For Pollow	ation		-		
3.02		Fer Record		- to the second	+		
10			30	-	100,75		
11		Registre	er	Princip			1
mount in	Words :-	Rupees Two Hundred Fifty Only		Total Amou	nt Befor	e Tax :	212.0
				Add : CGST	Ottomes CV	9%	19.0
ST NO.: -	27AGDPF	R9212Q1ZQ		Add : SGST		9%	19:0
AN NO. :-	AGDPR92	212Q .		Add : IGST :		0%	11.
TATE NAM	E :- MAHARA	SHTRA, CÓDE 27		Total Amou	nt After	Tax : /	250.0
eclaration	. We decla	re that, this invoice shows the actual p	vice of the goods	described 0 st	ant all as		. /
ank Detail ank Accou ank Branci ank Branci	s: Name:- nt No:- h IFSC:-	The Cosmos Co-OP Bank Ltd. 90610010657 COSB0000906 Hadapsar			the part	NOBLE INCOTE  OCO 26890433	ve are true & con

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

2 9970086323

@ mtechsolutionpune@gmail.com

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

#### Bill to:

ANNASHEB MAGAR COLLEGE

Pune, Maharashtra (MH - 27), India

i Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	АМОИНТ
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

Poid and Cancelled

Printpal

Printpal

Printpal

Printpal

Printpal

		-				
(1174) - 72	TOTAL	1.00	1228.89	110.60	110.60	1450.08
Total: ₹ One Thousand AUTHORIZED SIGNATOR	Control Contro	Real	тотк	DISCO AFTER DISCO OTAL TAX AMO ROUNDED TOTAL AMO	OUNT DUNT DUNT OFF DUNT	₹1,450:01 (-) 221.13 1,228.89 ₹221.20 (-) 0.08 ₹1,450 ₹1,450
Note:	Car Cay		(	AMOUNT		/

I/we hereby certify that my/our registration certificate under the n. harashtra 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 coveredby this tax invoice has been effected by me/us and it shall be accounted for the turnover characters. . . . . filling of return and due tax

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
- i 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)

ione commission to franchisco and contract the franchisco and contract the contract

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

Redi	2.00	932.25	83.91	83.91	/1100.06
Total: ₹ One Thousand One Hundred Only  AUTHORIZED SIGNATORY  N-Tech	Fox	TOTAL	OTAL BEFOR DISC AFTER DISC	TNUO	*1,100.00 (-) 167.75 932.25
THE STATE OF THE S	Parison Con S	то	ROUNDE TOTAL AM AMOUN	DOFF	(-) 0.06 (-) 1,100 (-) 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 specifed in this tax invoice is made by me/us and that the transaction of the coveredby 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

**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

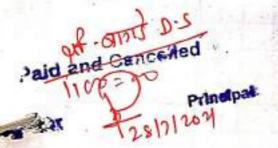
- **9970086323**
- @ mtechsolutionpune@gmail.com
- i BANK DETAIL BANK OF INDIA ACC NO-062430110000037 BRANCH -MANJARI PUNE

Bill to:

ANNASHEB MAGAR COLLEGE

- HADAPSAR PUNE Pune, Maharashtra (MH - 27), India
- i Place of Supply: MH (27)

	PRODUCT / SERVICE NAME	HSN/SAC	977	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



					/1
TOTAL	2.00	932.25	83.91	83.91	(1100.06
Total: ₹ One Thousand One Hundred Only		T	OTAL BEFOR	ETAX	₹1,100.00
AUTHORIZED STONATORY		TOTAL	DISC AFTER DISC	TAUO	(-) 167.75 932.25
ST. S. No. C. B. C			TAL TAX AM		₹ 167,81
TEL STEP			ROUNDE		(-) 0.06
*			TOTAL AM		1,100
. 61-M			AMOUN	IT DUE	₹ 1,100

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 coveredby 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

### **ESTIMATE/QUOTATION**

हरिओम हार्डवेअर इलेक्ट्रीकल्स ॲन्ड प्लायवूड

सर्व प्रकारचे हार्डवेअर, इलेक्ट्रिकल्स, प्लंबिंग व पेंटींगचे मटेरियल मिळेल.

उरुळी देवाची, महाराष्ट्र ग्रामीण बँकेजवळ, हडपसर-सासवड, पुणे -४१२३०८. मो. 7559167652, 8290033260

नांव क्रिकेश	तपशील	ा ।	रूपये
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Daid and	Cancelled		
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	W	18/	
gistrar	11		
			1//
			//

एकदा विकलेला माल परत घेतला जाणार नाही. हरिओम हार्डवेअर इलेक्ट्रीकल ॲन्ड फायवूड करिता

Shop No. 22,4, DEF, Kamdh Hadapsar, Pune - 411028.	Ph + (020) a	- une - 50	lapur Road	高
Authorised Dealer: Novel Sewing Mac -Bajaj, Philips, Polycab, Diamond Pipe, I	hine, Usha	Havells, Cro	mpton, Kenster SA	2
ESTIMATE / QUOTATION	- cryumiy in N	-	& Home Appliances	nphor
M/s	-	Date:	4/6/21	
Particulars	Qty.	Rate	Do./	
	74.	/	risc/	P
Fald 88	0	1	118-1-	
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alle (1)	7	1000	GS.	-
(T) (2) >		-	20	
Jans	0.00	10.04	74	
100			115	
Paid and Cand	allod	=		1
Rs./20/2000	Marie	/	805	7
120		/		
DO IN STATE	d	y		
Registrar Pri	Circi	1		-
No.		/		

ds once sold will of be taken back

mks!

FOR RAJBURRE ELECTRICAL

TOTAL

Cash Memo Mob.: 9970086323 / 9975107185 || Shree Balaji || 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 SAMSUNG Invoice No. Annosaheb magar Date 2021 Hadapsar Mobile No.: Apriount Sr.No. Particulars QD Rate Champion ups 0 01 800VA Paid and Cancelled Principal Registrar 19501-Rs.in Words: One thowand Hundres Bity 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



To,	- Mob.: 9665760443	Road, Pune - 4110	7000
	उपक्षासाह्य स्टार्य	Date: 8	4120
Qty.	PARTICULARS	Rate	Amount
25	40 mm your		1550
25	Gomm FTA		625
5	Lomm wily		900
	र एका. जिली		20
		Market in	
	7		
-	5-9000		1
	The Many		2000
aid	and Cancelled		
2	0990		
strer'	Timber 12/2	TOTAL	



# SAINIK SECURITY SERVICE

N.	Date:	
NVOICE		
ANNASAHEB MAGAR MAHAVIDYALAYA	Invoice No :- SSS/07	7/2021/100
ADAPSAR, PUNE	Invoice date: 31/07	
	W.O.No/Date :-	/
		/
owards Security Services Provided	¬	/
OR THE MONTH OF JUL 2021.	/	
Particulars	Days/ Rate Amoun	M(INR)
ost of Nine Security Guards (Day/Night Shift)	Hours   Monthly	0000
( and and	279 10000/	0000
	//!	
P		-
		11
		$\mathcal{X}$
		$\Delta$
	279 Net Amt. 9 Services Charges	0000
		5200
	Is-ut-	
ord :- One Lakh Six Thousand Two Hundred Only.	Grand Total 10	5200
	GST NO : 27AMKF	M8781CIZO
		8781C N/124924
	ESI CODE : 3300042	1110001001
	Services Tax Category - Se	curity Services
	for Salnik Security Service	
	D. Jo	<u> </u>
	( Colonia	B .
gnature & seal	Authorised Signator	<i>y</i>
12	AISSAN	<i>'</i>
Inward No 166 dt 1	8 204	
Remarks For Follow up		
Eor Information		
For Records	L	
200	mip of al	
A / / /	THE PROPERTY	

## Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

ANNASAHEB

NAGAR IOAD-HADAPSAR PUNE IN ELLPUNE TELEPHONE NUMBER

020-26990376

Account No: 1023835305

Invoice Date: 04/08/2021

Invoice No: WDCMH2123048008

**Billing Portod** 

01/07/2021 to 31/07/2021

Tariff Plan: BB-NMEICT-40MBPS-ANNUAL

DUE DATE 20-08-2021

AMOUNT PAYABLE

₹ 389.00

**PAY NOW** 



Scan QR Code to make online Payment

CCOUNT SUMMARY

Powl with 387.99

(-)

PAYMENT RECEIVED

¶ ymm

₹ 388.00

Deposit Amount: 1500.00

ADJUSTMENTS
(+) ঘদানীত্র

₹ 0.00

TOTAL DUE gar +8 ₹ 388.21

**Customer GSTIN:** 

ANOUNT PAYABLE
(=) Payable
(=) Payable
(389.00

Amount in words. Three Hundred Eighty Nine Pupees and Zero Peise Only

SUMMARY CHARGES urrent Charges Amount ₹ वर्तवान शुल्क विकास Recurring Charges पुनरावती शुल्क 329.00 One Time Charges एक बाद शुरुक 0.00 0.00 **Usage Charges** वयमेन प्रभार विविध प्रशास 0.00 Miscellaneous Charges 0.00 Discount 59.22 Tax **Total Current Charges** वर्तपान साल्क 388.22 Tax Details Taxable Value Tax Type Percentage Amount CGST 9.00% 29.61 329.00 329.00 SGST/UTGST B 00% 29.61 0.00 6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)

1909 GB

1209 GB

1209 GB

1209 GB

1209 GB

1209 GB

1209 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



KIRAN R DONGRE abor selected For Billing related issues 20 020-24498482

Paid and Cancelled 389 ≈ ∞

Principal



**Bill Summary** 

		- PAYMENT SLIP -	Invoice No	WDCMH2123048008
BHARAT SANCHAR NIGAM L'	TD.	Mode of payment	Invoice Date	04/08/2021
		Cash Cheque/DD Credit/Debit 6	and Account No	1023835305
NATIONAL MARKETANIA NA	_	Cast E chaquado E crossocia	Phone No	020-26990376
Cheque/DD No	Dated	Bank Branch	Due Date	20-08-2021
70:	Signature		Amount Payable	₹ 389.00
Please Charge Rs.		911110000		

or for Amount Povable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Sunk 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:

	INV	OICE		
ο,				/
67c	SAHEB MAGAR COLLEGE			Date :- 01/08/2021
	SAR PUNE,		1	BILL NO F0075
				Pan no.BGDPS0320P
ERIO	D OF BILL-01/07/2021 TO 31/07/202	1		MOB.NO.9762006551
	Comr		ial/	
i/No	Housekeeping-Cleaning Services	оту	UNIT	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	/ 81,907.00
4	Total Manpower Cost	7-21		81,907.00
5	Chemical and Material		7 - 1-5-	7500.00
6	Machinery and Consumable			/ 3500:00
8	MANAGEMENT FEE			14854.00
7	Total			//107261.00
1	GROSS TOTAL			107,261.00
	Words :- One Jakh Seven Thou		Pald	and Cancelled
			Registrar	P71
	For, Authorized Signatory		ph .	mmi & 1204

sh N Parmar 503770 365106

# AMBIKA

K N Parmar 6390862501

**Hardware & Electricals** 

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

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

00-01-1 0-110-0		military.T	AX INV	OICE
Halfson - pune -28	1-15-15	Invoice No Challan No P. O. No. :	0.500 (0.000)	Date: 2 [6]
STIN : CODE : 2	27	Date :		
PARTICULARS	HSN / SAC ACS	Qty.	Rate	Amount
12" 7"eiscopi		8091	152-55	12204
Security of the state of the st		/ ./		
	/	7	6a	
C G1016457	·/	/ /		
28. 01015 D.S Juhrli. (1) 1 CM3)			· · · · · · · · · · · · · · · · · · ·	************
Paid and Cancelled.  Principal  Principal  Principal		********** **********		************
strav 87700			TOTAL	12204
STIN No. : 27ASBPN7838A1ZS			CGST 5%	1098-36
- III COOKIES		Car	SGST 2%	1078 36
mount in Words:		189	T. Tax Amt	2/96.72
••••••			G. TOTAL	14400 =
certify that our registration certificate under the GST Act, 2017 is in force on the on which the supply of goods specified in this Tax Invoice is made by me/us & ansaction of supply covered by this Tax Invoice had been effected by me/us & be accounted for in the turnover of supplies while filing of return & the due tax in anyable on the supplies has been paid or shall be paid.	it ir	Sign. & Stamp	( (	Hardware & Electicals

# Bharat Sanchar **Nigam Limited**

Bill Mall Service

Tax Invoice

ANNASAHEB LLEGE

AGAR DAD-HADAPSAR PUNE IN LI-PUNE

TELEPHONE NUMBER

020-26990376

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

DUE DATE 20-07-2021

AMOUNT PAYABLE

388.00

PAY NOW



Scan QR Code to make online Payment

COUNT SUMMARY

EVIOUS BALANCE Roeft with -0.23

PAYMENT RECEIVED (-) पूर्व पुरस्तान 0.00

Deposit Amount: 1500.00

ADJUSTMENTS (+)शनायोजन 0.00

Customer GSTIN:

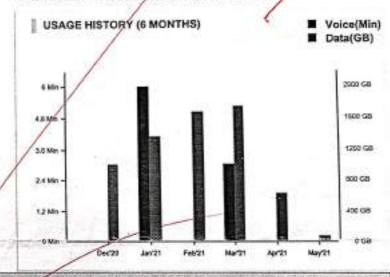
CURRENT CHARGES वर्तपान शुक्त (=)₹ 388.22

TOTAL DUE कुल बचे 387.99

AMOUNT PAYABLE रेग गरित (=) 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paisa Onl

SUMMARY CHARGES rent Charges गर्तपान शुरक विदरश Amount ₹ Recurring Charges पुनरावर्ती शुरुक 329.00 One Time Charges एक बार शुल्क 0.00 Usage Charges रुपदोर प्रधार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 Tay 59.22 **Total Current Charges** वर्तमान शहक 388 22 Tax Details Tax Type Taxable Value Percentage Amount 9,00% 29,61 329,00 CGST 329.00 SGST/UTGST 9.0066 29.61 6 Palsa Cash Back Offer Amount



Dear Customer, We recommend you to pay the bill online using https://portal.bspk.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



सेका अधिकारी Accounts Officer (TR) Paid and Cancelled

Registrer

Principal

**BIII Summary** 

DHARAT	SANCHAR	NIGAM	LTD	

HARTING HART

Dated

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Cheque/DD No

Bank

Branch

### Tax Invoice

- Table	Suryatech Solar Systems	Dut I tel	Invoi	ice No.		Dated	1			
10	Office No 2 & 3, Bhosale Ho		100000	5/021/2	1-22	12-J	12-Jun-2021			
URYA	1st Floor, Karve Road Pune GSTIN/UIN: 27ABDCS2443		Delivery Note			Mode	Mode/Terms of Payment			
ECH	State Name : Maharashtra, C		Supi	plier's R	ef.	Other	Referenc	e(s)		
			008	5/021/2	1-22	- 1 250000	400			
yer masaheb Ma	gar College			er's Orde		Date	1			
daspar, Pun ate Name			Des	patch De	ocument No.	Deliv	ery Note D	Date		
ace of Supply	: Maharashtra		Des	patched	through	Desti	nation	1		
			Ves	sel/Fligh	t No.	Place	of receip	t by shipper:		
	37		City	Port of	Loading	City/	ort of Dis	charge		
					,					
	Description of	HS	N/SAC	GST	Quantity	Rate	per	Amount		
	Services			Rate	/-	-	+	**************************************		
	SALE CGST SALE SGST	0.500		18 %				36,000.00 3,240.00 3,240.00		
			1	1		1-0	/ -	/		
	CONTRACTOR	Total	1		100		1	42,480.00		
mount Chargeal	No. 10 Control of Cont		4				-/	E. & O.E		
IR Forty Tw	o Thousand Four Hundred	-		Con	teel Tee	Cint	1	Total		
	HSN/SAC		able	Rate	tral Tax Amount	Rate	e*Tax Amount	Tax Amoun		
		/ 36,	00.000	9%	3,240.00	9%	3,240.0	6,480.00		
	Tot	al 36	00:00		3,240.00		3,240.0	6,480.00		
amarka:	F ANNASAHEB MAGAR COLLE				1112	aid ar	d Car 480->	Prine		
					Date &	Time	: 12514	Bost sages		
	l and Signature					for Suryate	IZI	ystems Pytate		
ustomer's Sea			-			放		RVE ROAD.		

ture C	hip Technologies	Invoice No : 12[20-21]			Date:31/03/202	21		
/ 401 Uttam Townscapes, Near Serene spital, Near Vishrantwadi, Yerwada, ne - 411 006 Cell - Order No.: AMM		Order No.: AMMH/2020-21	/2896		Date: 13/03/2021			
90141	1705			1.				
, e Prin ahavio	ncipal, Pune District Education As dyalaya Hadapsar, Pune GST No :	sociation's Annasaheb Maga -	r Dispatched to	hroug	h: By Hand			
.No.	Edcucatio	nal Kit	HSN Code	Unit	Basic Rate / Unit	Amt,		
1	Study of 3 bit or 4 bit Pulse code i	modulation technique	90230010	2	8500	17000		
2	tudy of Frequency Shift Keying		90230010	1	- 4500	4500		
_	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 corr		90230010	1	6500	6500		
6	Study of code division multiplexis		90230010	1	18000	18000		
7	Study of computer network com		90230010	1	10000	10000		
8	Programming of Raspberry Pi to GPIO Pins		90230010	1	10000	10000		
9	Programming of Raspberry Pi to connected to GPIO Pins	get feedback from a switch	90230010	1	10000	10000		
10	Programming of Raspberry Pi to temperature sensor		90230010	1	11500	11500		
11	Programming of Raspberry Pi to photocell sensor		90230010	1	11500	11500		
12	Programming of Raspberry Pi fo		90230010	1	11500	1150		
13 Programming of Raspberry Pi for I		r image detection	90230010	1	15000	1500		
14 Study of GSM System		BALLET REVESTE	90230010	1	18000	1800		
15	Study of GPRS System	THE COST	90230010	1	18000	1800		
16	Study of Zig-bee for one applica	tion	90230010	+	10000	1000		
17	Study of RFID	o translation and but a	90230010	-	10000	1000		
18	To study Arduino based LED sw		90230010	-	7500	750		
19	Temperature and humidity sens	sing using Arduino	90230010	1	7500 Total	750 21200		
Less Discount (-10								
Sub_Total								
					(+) CGST 9%	1717		
					(+) SGST 9%	1717		
					Final Total	22514		
Rupe	ees in words:- :- Two Lakh Twent		d Forty Four On	lγ	-			
Com	pany's PAN :AGIPB6188L	PAN PC		gri	Technologies			
-	The AMERICAN PROPERTY AND ADDRESS OF THE AMERICA	1.01	1	-	CO. 1	.0		
Deta	ails for NEFT / RTGS payment ik Name: The Vishweshwar Sahaka nch: Vijayanagar branch, Vijayanag	ri Bank Ltd. PUH	Paid	and	Cancelle 144 = 00	d ( )		

Current Account No.- 009130100001359

IFSC Code: VSBL0000009.



## SAINIK SECURITY SERVICE

Date: INVOICE M/S ANNASAHEB MAGAR MAHAVIDYALAYA Invoice No :- sss/03/2021/40 HADAPSAR, PUNE Invoice date: 31/03/2021 W.O.No/Date :-Towards Security Services Provided FOR THE MONTH OF MAR 2021. S.NO plarticulars. Days/ Rate Amount (INR) Cost of Nine Security Guards (Day/Night Shift) Monthly Hours 10000 90000 Paid and Cancelled Principal 279 Net Amt. 90000 Registrar Services Charges GST @ 18 % 16200 pees In word :- One Lakh Six Thousand Two Hundred Only. Grand Total 106200 GST NO : 27AMKPM8781CIZO PAN NO : AMKPM8781C PF CODE : MH/PUN/124924 Shr. Raju Dhokale ESI CODE : 33000421110001001 Services Tax Category - Security Services ver Signature & seal



# 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

ef, No.:

Date:

	IN	VOICE		
TO,				
ANNAS	AHEB MAGAR COLLEGE	Date :- 1/03/2021		
HADPS	AR PUNE,	The second secon		
				BILL NO F0075
PERIOD	OF BILL-01/03/2021 TO 31/03/20	Pan no.BGDPS0320P		
		MOB.NO.9762006551		
	Com	merc	al	
SI/No	Housekeeping-Cleaning Services	QTY	UNIT	TOTAL COST PER MONTH
1	Housekeeping	7	11,701.00	81,907.00
4	Total Manpower Cost		. 1,1 0 1.00	
5	Chemical and Material			81,907.00
6	Machinery and Consumable			7500.00
8	MANAGEMENT FEE	1		3500:00
7	Total	2000		14354.00
	GROSS TOTAL	-		107261.00
11	ONOGO TOTAL		/	107,261.00

Note :- Payment term 10th of every month.

For, Authorized Signatory

Surya Service Solutions

Paid and Cancelled

Registrar

Principal

Shri. Raju Dhokade

Show Rathunde Rajendra Vasant-Technician/Hardware Engg.



## PUNE DISTRICT EDUCATION ASSOCIATION, PUNE

48/1, A. Erandavana, Paud Road, Pune 411 038,

Phone: 25434570/5458327 email-horiscerctary@pdeapure.org web-www.pdeapune.org

O.No. : PDEA/ESTB-4/TRANSFER/2014-15/29 - 10

Date: 1.5 /05/2014

#### TRANSFER ORDER

### SHRI. RAKHUNDE RAJENDRA VASANT

Designation HARDWARE ENGINEER (NON-GRANT)

is hereby informed that he is transferred to

HARDWARE ENGINEER (NON-GRANT)

Pune District Education Association, Pune

the Annasaheb Magar College, Hadapsar, Pune

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 assit, 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

To.

Dispach

shri Rakhunde

SHRI. RAKHUNDE RA

Emp.UID - 2958

(Forwarded through the head of the Institution concerned)

Copy forwarded for information and necessary action to:

College of Engineering, Manjari, Tal. Haveli, Dist. The Head Master/Principal, 1)

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 O Esth for Ecost 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 2. V Informad where the employee is transferred.

The Head Master/Principal, Annasaheb Magar College, Hadapsar, Pung 2)

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