

INVOICE - BILL

HARSHWARDHAN ENTERPRISES

450

81-82/3, Ramkripa, Raj Nagar,
NAGPUR-440 013

To,
The Principal,
Sindhu Mahavidyalaya,
NAGPUR
Distt. : Nagpur (M.S.)

Bill No. : 19/22-23
Date : 07.01.23

1	Bunsen Burner Cleaning & Servicing	126	Each	
	Rubber Tube for Bunsen Burner	126	Each	
	Cylinder Flexible pipe	6	Each	
	Copper Pipe Superior Quality.	5	Each	
	Clip	252	Each	
	Waisher	40	Each	
	Testing of Complete Pipline fitting & Servicing	2	Labs	29000.00
			Total Rs. ...	29000.00
	(Rs. Twenty Nine Thousand Only.)			

one lab work

VP

For Harshwardhan Enterprises,

Passed for Rs. 29000/-
(Rupees Twenty nine thousand)
A/c. Clerk Head of the A/c. P.M. to Lab. equipment.
Principal

Ch. no. 260484
dt. 09/01/23

668

Vikas Choudhari

Tajshree Appartments, Near Gajanan Mandir, R-57, Reshimbagh Nagpur-440009
Phone: 7028788669 Email: vvipul@yahoo.co.in

INVOICE

To,

The Principal
Dada Ramchand Bakhru, Sindhu Mahavidyalaya,
Nagpur

Bill No.239

Date: 31-03-2023

Order No.SMV/527/2022-23

Sr. No.	Particulars of Instrument Repairing	Quantity	Unit Rate (Rs.)	Amount (Rs.)
1	Dual Trace Oscilloscope	1	1850	1850
2.	3 MHZ Function Pulse Generator with 40 MHz frequency Counter	1	1250	1250
3.	1 MHZ Function Generator with 50 MHz frequency Counter	1	1250	1250
4	Function Generator [0.01 Hz to 1MHz	1	1250	1250
5	Function Generator [1MHz]	1	1250	1250
6	Function Generator [1MHz]	1	1250	1250
7	Function Generator [0.1- 1 MHz]	1	1250	1250
8	Function Generator [0.1- 1 MHz]	1	1250	1250
9	Function Generator [200kHz]	1	1250	1250
10	AF-Oscillator	1	950	950
11	Function Generator	1	950	950
12	Function Generator	1	950	950
13	Sine square Oscillator	1	1250	1250
14	Sine square Oscillator	1	1250	1250
15	Sine square Oscillator	1	1250	1250
16	Travelling Microscope (New Eye Piece and Repairs)	1	1500	1500
17	Travelling Microscope (New Eye Piece and Repairs)	1	1500	1500
18	Travelling Microscope (New Eye Piece and Repairs)	1	1500	1500
19	Travelling Microscope (New Eye Piece and Repairs)	1	1750	1750
			Total	24700

Rupees Twenty Four Thousand Seven Hundred Only

Vikas Choudhari

Passed for Rs. 24700/-
(Rupees Twenty four thousand Seven hundred only)
A/c. Cl. k
Head - A/c. Repair to Lab Equipments
Principal

ch no. 275158
dt 31/03/23

Vikas
Received cheque

Original for Recipient

Aksha Business Solutions LLP

F-40 Ginger Square Mall, Jaripatka,
Nagpur 440014
Maharashtra
India.

535

Phone: 9156880179

Email: akshabusinesssolutions@gmail.c

Invoice

Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Email: principal@smvnagpur.ac.in Contact: 07122640368	Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India	Invoice #: INV/027 Invoice date: 15-02-2023 Due date: 22-02-2023 Amount (INR): 76,200.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Amount (INR)
Furniture	Visitor Chair Repairing	94.00	800.00	75,200.00
Installation Services	Transport & Delivery Charges	1.00 Piece	1,000.00	1,000.00
Total Qty		95.0		
			Sub total	76,200.00
			Total	76,200.00
			Payment received	INR 0.00
			Balance due	INR 76,200.00

Amount in words:
Seventy Six Thousand Two Hundred Rupees Only.

Tax Details:
GSTIN : Not Applicable

Terms & Conditions
Payment: 100% upon delivery

Passed for Rs. 76200/-
(Rupees Seventy Six Thousand
two hundred only
A/c. Clerk Principal
Head of the A/c. Repair to college
Furniture

Ch. no. 275088
dt. 17/02/23

Original for Recipient

Aksha Business Solutions LLP

F-40 Ginger Square Mall, Jambharka,
Nagpur - 440014
Maharashtra
India

Phone: 9156880179

56L

Email: akshabusinessolutions@gmail.com

Invoice

Billing Address:
DADA RAMCHAND BAKHRU SINDHU
MAHAVIDYALAYA
Kaka Tibekchand Marg, Panchpaul
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Email: principal@amvnagpur.ac.in
Contact: 87122640368

Shipping Address:
Kaka Tibekchand Marg, Panchpaul
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India

Invoice #: 09/028
Invoice date: 27-03-2023
Due date: 06-03-2023
Amount (INR): 43,625.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Amount (INR)
Furniture	Chair repairing with wheels	25.00	900.00	22,500.00
Furniture	Chair repairing for 18" x 21" visitor chair	25.00	625.00	15,625.00
Installation Services	Installation & delivery charges	1.00 Piece	500.00	500.00
Total Qty		51.0		
Sub total				43,625.00
Total				43,625.00
Payment received				INR 0.00
Balance due				INR 43,625.00

Amount in words:
Forty Three Thousand Six Hundred Twenty Five Rupees Only.

Tax Details:
GSTIN Not Applicable

Passed for Rs. 43625/-
 (Rupees forty three thousand six hundred & twenty five only)
 A/c Clerk Principal
 How to A/c. P/ra to Office signature

ch no. 275100
dt. 28/04/23

Original for Recipient

Aksha Business Solutions LLP

F-40 Ginger Square Mall, Jaripatka,
Nagpur - 440014
Maharashtra
India

598

Phone: 9156880179

Email: akshabusinessolutions@gmail.com

Invoice

Billing Address: DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Email: principal@smvsnagpur.ac.in Contact: 07122840368	Shipping Address: Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India	Invoice #: INV/029 Invoice date: 09-03-2023 Due date: 16-03-2023 Amount (INR): 13,300.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Amount (INR)
Furniture	Visitor Chair repairs 18" x 21" with foam and cloth with paint	11.00	800.00	8,800.00
Furniture	Wheel Chair repairs with wheels paint and fabric	5.00	900.00	4,500.00
Total Qty		16.0		
			Sub total	13,300.00
			Total	13,300.00
			Payment received	INR 0.00
			Balance due	INR 13,300.00

Amount in words:
Thirteen Thousand Three Hundred Rupees Only.

Tax Details:
GSTIN : Not Applicable

Terms & Conditions
Delivery including
Payment: 100% upon delivery

Passed for Rs. 13300/-
(Rupees Thirteen thousand three hundred only -
Principal
Sincere Coll. Furniture Firm.

Ch no - 275120
dt 11/03/23

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
**OF COMPUTER
& PERIPHERALS**

28/04

18

SERVICE INVOICE / BILL

TO, DRB Sindhu DATE 28/04/22
Maha Vidyalaya
Mozam INVOICE NO. **074**

AMC Comprehensive Under Warranty
 AMC Non-Comprehensive Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Laserjet Toner Cartridge	01	1250/-	1250/-
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <p>Passed for Rs.....</p> <p>(Rupees.....)</p> <p>A/c. Clerk</p> <p>Head of the A/c.....</p> <p style="text-align: right;">Principal</p> </div>				
Rupees in Words <u>one thousand</u>			Service Charge	<u>1250/-</u>
<u>Two hundred fifty</u>			Service Tax	
			Total	<u>1250/-</u>

SUBJECT TO NAGPUR JURISDICTION
Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services

Voucher No.

24

DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR-17.

Date : 02/05/22

Please Pay to Mr. Devansh Saudagar

the Sum of Rs. Eight hundred only -

and debit to Repair & main.

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA , Nagpur.		
towards the <u>A.C. Repair.</u>		
		800 00
		?
		800 00

Saudagar
Receiver's Signature

[Signature]
Principal

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales Service
Maintenance
OF COMPUTER
& PERIPHERALS

54/106
48

SERVICE INVOICE / BILL

TO, DR B Sindhy DATE 14/06/22
Maha.
Nagpur INVOICE NO. **076**

AMC Comprehensive Under Warrantty
 AMC Non-Comprehensive Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Laserjet printer fuses kit replace	01	1850/-	1850/-
Passed for Rs. 1850/- (Rupees one thousand eight hundred & fifty only) A/c: Clerk Principal Head of the A/c. B.M. to office Eminent				
Rupees in Words <u>one thousand</u> <u>Eight hundred fitty</u>		Service Charge		
		Service Tax		
		Total		<u>1850/-</u>

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
**OF COMPUTER
& PERIPHERALS**

52

SERVICE INVOICE / BILL

TO, DRB Sindhu DATE 21/06/22
Mahavidyalaya
Nagpur INVOICE NO. **077**

AMC Comprehensive Under Warranty
 AMC Non-Comprehensive Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	laserjet printer Pickup Roller & Separation pad Replaced	01	950/-	950/-
③	Desktop Motherboard Repairing	01	850/-	850/-
<p>Passed for Rs. 1800/- (Rupees one thousand eight hundred only)</p> <p>A/c. Clerk Head of the A/c.</p>		<p>Principal</p>		
Rupees in Words <u>one thousand</u>		Service Charge		1800/-
<u>Eight hundred only</u>		Service Tax		
		Total		1800/-

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services



Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
**OF COMPUTER
& PERIPHERALS**

89

SERVICE INVOICE / BILL

TO: DRB Sindhu DATE 06/07/20
Mahavidyalaya
Nagpur INVOICE NO. **078**

AMC Comprehensive Under Warrantty
 AMC Non-Comprehensive Charge Basis

S.No.	Spares	Qty.	Rates	Amount
1	Desktop TFT Screen Power Board Replaced	01	2150/-	2150/-
<div style="border: 2px solid blue; padding: 5px;"> <p>Passed for Rs. 2150/-</p> <p>(Rupees Two thousand one hundred & fifty on)</p> <p>A/c. Clerk Principal</p> <p>Head of the A/c. _____</p> </div>				
Rupees in Words <u>Two thousand one hundred fifty</u>			Service Charge	
			Service Tax	
			Total	2150/-

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
OF COMPUTER
& PERIPHERALS

108

SERVICE INVOICE / BILL

TO, DR B Sindhu
mahavidyalaya
Nagpur

DATE 14/07/22

INVOICE NO. **079**

AMC Comprehensive
 AMC Non-Comprehensive

Under Warrantty
 Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Konika minolta copier machine Toner Cartridge	01	2650/-	2650/-
<div style="border: 2px solid blue; padding: 5px;"><p>Passed for Rs. 2650/-</p><p>(Rupees Two thousand six hundred & fifty only)</p><p>A/c. Clerk Principal</p><p>Head of the A/c. _____</p></div>				
Rupees in Words <u>Two thousand six hundred fifty</u>		Service Charge		
		Service Tax		
		Total		<u>2650/-</u>

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services



Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
OF COMPUTER
& PERIPHERALS

197

SERVICE INVOICE / BILL

TO, DRB Sindhu
Mahavidyalay
Nagpur

DATE 24/08/22

INVOICE NO. **080**

AMC Comprehensive
 AMC Non-Comprehensive

Under Warranty
 Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Konika minolta copier machine Servicing	01	1150/-	1150/-
<div style="border: 2px solid blue; padding: 5px;"><p>Passed for Rs. 1150/-</p><p>(Rupees one thousand one hundred & fifty only)</p><p>A/c. Clerk Head of the A/c.</p><p>Principal</p></div>				
Rupees in Words <u>one thousand</u> <u>one hundred fifty</u>		Service Charge		
		Service Tax		
		Total		<u>1150/-</u>

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application date in his machine. We will not be responsible in that regard. Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

For Vivekanand Computer Services



Voucher No.


199

Date : 25/08/12

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

Please Pay to Mr. Sarfaraz Sheikh
the Sum of Rs. Five hundred on
and debit to Repair to office Equip.

	Amount	
	Rs.	P.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>Salary Main</u>	500	00
	2	
	500	00


Receiver's Signature

Principal

Voucher No.


904

Date : 29/08/22

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

Please Pay to Mr. Sreyas Shrivastava
the Sum of Rs. Five hundred only
and debit to Repair & Main. to office equipment

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>Salare main.</u>	500	00


Receiver's Signature

Principal

Original for Recipient

Invoice INV/031

666

Sold By
 Prisms IT & Services
 Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
 Nagpur 440003
 Maharashtra
 India.
 Phone: 9977965659
 Email: prismservicesnagpur@gmail.com

Billing Address: Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tilokchand Marg, Panchpaoli Nagpur, India - 440017 Nagpur 440017 Maharashtra India Contact: +917122640368	Shipping Address: Kaka Tilokchand Rughwani Marg Panchpaoli Nagpur 440017 Maharashtra India	Invoice #: INV/031 Invoice date: 28-03-2023 Due date: 05-04-2023 Amount (INR): 17,744.00 Place of supply: Maharashtra Project: DRBSMV CCTV March 2023
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Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Network Switch/Routers	PDE 8 Channel SWICH CP GIGA	2.00 Pieces	4,237.2881	GST @18%	1,525.42	10,000.00
Network Switch/Routers	CP POE 4 channel switch	1.00 Pieces	2,372.8814	GST @18%	427.12	2,800.00
Connectors	PVC Pipe 1 inch	40.00 Pieces	63.5593	GST @18%	457.63	3,000.00
Connectors	Band	25.00 Pieces	10.1695	GST @18%	45.76	300.00
Connectors	Junction Box	12.00 Pieces	10.1695	GST @18%	21.97	144.00
Installation Services	Fitting of Pipes and cabling work	1.00	1,271.1864	GST @18%	228.51	1,500.00

Total Qty 81.0

Sub total	15,037.30
CGST @9.0	1,353.35
SGST @9.0	1,353.35
Tax Inclusive	2,706.70
Total	17,744.00
Payment received	INR 0.00
Balance due	INR 17,744.00

Amount in words:
 Seventeen Thousand Seven Hundred Forty Four Rupees Only.

Details:
 GSTIN : 27AHZPG743981ZZ

Bank Account Details for Payment:
 Bank Name: Indusind Bank
 Branch: Ramdaspath Nagpur
 A/c No: 201016190846
 IFSC Code: INDB0000025

Terms & Conditions
 Payment: 100% upon Delivery
 Standard manufacturer warranty applies.

Passed for Rs. 17744/-
(Rupees Seventeen thousand seven hundred & forty four only)
 M. Clark
 Head of the M. Repairs to Office Equipments
 Principal

ch. no. 875155
 dt. 30/03/23

Thanks for your business!

[Authorized Signatory]

Vivekanand

Computer Services

B-23, N.I.T. Complex, Variety Square, Sitabuldi,
Nagpur - 440 014. Mob. : 9370586878



Sales
Service
Maintenance
OF COMPUTER
& PERIPHERALS

686

SERVICE INVOICE / BILL

TO, DRB Sindhu Mahavidya DATE 30-03-23
laya Panchpaali
Nagpur INVOICE NO. **081**

AMC Comprehensive Under Warranty
 AMC Non-Comprehensive Charge Basis

S.No.	Spares	Qty.	Rates	Amount
①	Laserjet Toner Cartridge	01	1150/-	1150/-
②	HP Laserjet Scanning unit Replaced	01	3500/-	3500/-
③	Laserjet Cartridge Refilling	31	350/-	10,850/-
④	Drum	01	200/-	200/-
⑤	PCR Rod	02	150/-	300/-
⑥	Dr. Blade	02	120/-	240/-
⑦	Wipes Blade	01	120/-	120/-
<p>Passed for Rs. <u>16360/-</u> (Rupees <u>Sixteen thousand Three hundred & Sixty only</u>)</p> <p>A/c. Clerk Principal</p>				
<p>Head of the A/c. <u>Sixteen</u> Rupees in Words <u>thousand Three hundred Sixty</u></p>				<p>Service Charge <u>16360</u></p> <p>Service Tax</p> <p>Total <u>16360</u></p>

SUBJECT TO NAGPUR JURISDICTION

Customer will be solely responsible for the software application
date in his machine. We will not be responsible in that regard.
Our job is limited up to the repair of machine, nothing else.

Receiver's Signature

Chno. 275168
dt. 31/03/23

For Vivekanand Computer Services

859



INGENIO
TECHNOLOGIES

AMC Bill

Date: - 29/03/2023

To,

The Principal,

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Nagpur

Sub.: - Regarding A.M.C. (Annual Maintenance Charges) of 'e – Prashasan: College Administration Management Software' and its service.

Respected Sir/Madam,

As per subject mentioned above, we would like to inform about A.M.C. of 'e – Prashasan: College Administration management Software'.

This system has been installed at your College (s)/Institute on as listed below:-

Sr. No.	School Name	Address	Amount(Rs.)
1.	Dada Ramchand Bakhru Mahavidyalaya Nagpur	Nagpur	158,701/-
	NET PRICE		158,701/-

As per S.L.A. (Service Level Agreement), you are supposed to pay A.M.C. fees from second year onwards.
Payment Terms:-

AMC Charges (40% on Software Net Price)	GST (18%)	Total Payable Charges
Rs.53,798/-	Rs.9,683/-	Rs.63,481/-

Total Amount: - Rs.63,481/-

(In Words: Sixty Three Thousand Four Hundred and Eighty One Rupees Only)

Company Account Details:-

INGENIO TECHNOLOGIES PVT LTD

Account Number: - 5611414772 (Current Account)

IFSC Code: - KKBK0001751,

Branch: - Kotak Mahindra Bank, Paud, Pune

Terms and conditions for A.M.C.:-

1) Complete Payment should be made in advance by cheque/Cash/NEFT only.

So, in order to have uninterrupted and world – class service, please pay it as soon as possible.

Thanks and Regards,

Prakash Nikam,

CRM Head,

Ingenio Technologies Pvt. Ltd. Pune.

INGENIO TECHNOLOGIES PVT LTD.

B3 Cerebrum IT Park Kalyani Nagar, Pune- 411068

www.eprashasan.com/7276004262

Crq No - 308061
dt - 28/03/23

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

26

Original Copy

GSTIN : 27EBQPS9973F2ZK

TAX INVOICE SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : ssccomputer132@gmail.com

Party Details :
D R B SINDHU MAHAVIDHYALAYA
NAGPUR

Invoice No. : SSC/21/479
Dated : 05-05-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man :
Receiver Name :
Contact person :

Party Mobile No :
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HDMI CABLE 15 MTR	85444992	1.00	Pcs.	635.60	9.00 %	57.20	9.00 %	57.20	750.00

CA-270411
DA-20/5/22

Grand Total 1.00 Pcs.

750.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	635.60	57.20	57.20	114.40

Rupees Seven Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

IN : 27EBQPS9973F22K

Original Copy

TAX INVOICE SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadla Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

Buyer Details :
B SINDHU MAHAVIDHYALAYA
BSPUR

Invoice No. : SSC/21/477
Dated : 05-05-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man :
Receiver Name :
Contact person :

Buyer Mobile No :
TIN / UIN :

Invoice No. :
Bill No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. ARTIS UPS	0504	2.00	Pcs.	1,991.53	9.00 %	358.47	9.00 %	358.47	4,700.00

Grand Total 2.00 Pcs.

₹ 4,700.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,983.06	358.47	358.47	716.94

Rupees Four Thousand Seven Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

TIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

Buyer Details :
B SINDHU MAHAVIDHYALAYA
NAGPUR

Invoice No. : SSC/21/478
Dated : 05-05-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man :
Receiver Name :
Contact person :

Buyer Mobile No :
TIN / UIN :

Invoice No. :
Bill No. :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
32 GB SCAN DISK PD USB 2.0	85235100	1.00	Pcs.	466.10	9.00 %	41.95	9.00 %	41.95	550.00
SANDISK 128 GB PD	85235100	1.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00

Grand Total 2.00 Pcs. ₹ 1,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3%	1,525.42	137.29	137.29	274.58

Amount in Words: Rupees One Thousand Eight Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

38
GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel : 9326793622 email : sscomputer132@gmail.com

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/1246
Dated : 23-06-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	1 TB HARD DISK TOSHIBA DESKTOP	84717620	1.00 Pcs.	2,627.12	9.00 %	236.44	9.00 %	236.44	3,100.00

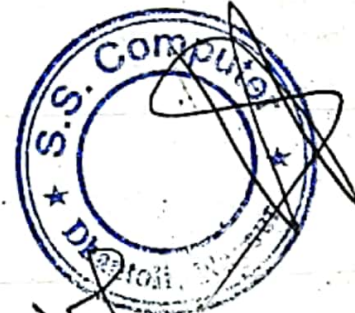
Grand Total 1.00 Pcs.

₹ 3,100.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,627.12	236.44	236.44	472.88

Rupees Three Thousand One Hundred Only

HDFC BANK
BANK NAME :HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

Recd. in Exam form section
1 Hdd in whole. 24/6/2022

VINAY ELECTRICALS
 NEAR BHAGWAN SODA FACTORY
 GOLIBAR SQUARE,
 JAGNATH BUDHWARI,
 NAGPUR
 GSTIN/UID: 27ABRPB0258R1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : MBHAGWANANI.NGP@GMAIL.COM

2022 8/14/111
 246

Tax Invoice

Party : D.R.B. SINDHU MAHAVIDYALAYA
 PANCHPAOLI,
 NAGPUR.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	STEELGRIP TAPE 8M	85469090	18 %	4 PCS	10.00	PCS	40.00
2	6*8 CUTTING SWITCH BOARD	85389000	18 %	1 PCS	60.00	PCS	60.00
3	SYSKA LED BULB 20W	94054090	12 %	20 PCS	165.00	PCS	3,300.00
4	PVC WALL PLUG 40MM	3925	18 %	2 PKT.	25.00	PKT.	50.00
5	KEI WIRE 1.00MM	85446090	18 %	26 PCS	1,017.08	PCS	26,444.00
6	FINOLEX WIRE 1.0 SQMM 90M	85446020	18 %	2 COIL	920.00	COIL	1,840.00
							31,734.00
CGST							2,757.06
SGST							2,757.06
Less : ROUND OFF							(-)0.12
Total							₹ 37,248.00

Smv Dmg Au
 Passed for Rs. 37,248/-
 (Rupees Thirty seven thousand Two Hundred forty eight only)
 Head of the A/C. *[Signature]*
 Principal

Amount Chargeable (in words)

INR Thirty Seven Thousand Two Hundred Forty Eight Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,434.00	9%	2,559.06	9%	2,559.06	5,118.12
	3,300.00	6%	198.00	6%	198.00	396.00
Total:	31,734.00		2,757.06		2,757.06	5,514.12

Tax Amount (in words) : **INR Five Thousand Five Hundred Fourteen and Twelve paise Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 7177755555

Branch & IFS Code: DHANTOLI BRANCH, NAGPUR & KKBK0001835

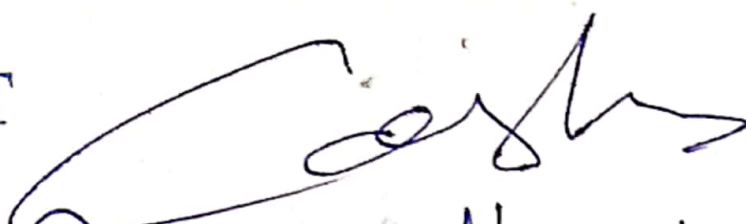
Chepu no. 02589
AT 13/5/22

Declaration

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

Customer's Seal and Signature

CASH/ CREDIT MEMO



सर्वश्री MESSERS D.R.B. Sindhu Mahavidyalaya

क्रमांक No. _____ दिनांक Date 21-05-2022

संख्या Quantity	विवरण PARTICULARS	दर Rate	रकम Amount Rs. P.
26 ft.	$\frac{1}{4}$ copper Pip	90	2340/-
26 ft.	$\frac{1}{2}$ Half copper Pip	110	2860/-
4 Pis.	$\frac{1}{4}$ slives	70	280/-
4 Pis.	$\frac{1}{2}$ Half slives	150	600/-
20 ft.	3 cor Vais	40	1040/-
15 ft.	Drain Pip	40	600/-
2	Raping Tape	50	100/-

Officialing Principal
Bada Ranchand Bakhru
Sindhu Mahavidyalaya, Noppur-17

THANK YOU!
भूल-चूक लेनी देनी E. & O.E.

जोड़
TOTAL

7820/-

Laxmi

13

हस्ताक्षर Signature

Goods once sold will not be taken back.
If it is not paid on presentation.

कॅश/क्रेडीट मेमो मो. 7385989261



रितेश हार्डवेअर

(132)

कमाल चौक, नागपूर - 17.

दिनांक 23/8/2022

नाम

क्र.	विवरण	दर	रक्कम
1)	1 litre Black -		150
2)	Teaspin -		80
3)	Brush -		30
		टोटल	260 = 40

धन्यवाद!

(35)

रितेश हार्डवेअर

BILL / CASH MEMO

✓ 134

|| Jai Mata Di ||

Rakesh

Frame Works

Kamal Chowk,
Ashok Nagar, Near Mata Mandir,
Behind Gurunanak Hall, Nagpur.
Mobile : (Rakesh Shriwas) 9923247148

To: Sindher
Maharajpally

No. : **582**

Date : 25/08/22

No.	Particulars	Qty.	Rate	Amount
1.	3ft x 6ft Frame	4	750/- E	3000/-
			TOTAL	3000/-

Rs. in words : Three thousand only

100/30

25/8/22
For Rakesh Frame Works

Voucher No.

139

Date : 24/8/22

DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.

Please Pay to

देवदत्त शिवाजी शिवाजी शाळा पं. शाळा

the Sum of Rs.

२५००/-

and debit to

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the _____	2500/-	/
	2500/-	/

Receiver's Signature

Principal's Signature (36)

Principal

अहेमद शर्टर ग्रीसिंग एन्ड रिपेरिंग

टेका सिद्धार्थ नगर, नागपूर - १७

No.

Date 19/9/2023

M/s. D.R.B Sindhu Mahavidyalaya, Nagpur

विवरण	नग	रेट	रक्कम
शर्टर			
चैनल गेट	10	220	2200
लॉकर			
गिलास गेट	2	00	
लोहा गेट	2	00	
		टोटल	2200

[Handwritten signature]

[Handwritten signature]

अहेमद शर्टर ग्रीसिंग एन्ड रिपेरिंग

Voucher No.

289

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR-17.**

Date : 12/10/22

Please Pay to Sudam Borkar

the Sum of Rs. Five hundred only -

and debit to _____

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA , Nagpur.	500	00
towards the <u>plumbing charges</u>	1	00
	500	00

सुदाम बाँकरी
Receiver's Signature

[Red Signature]

Principal



फखरी हार्डवेअर

M. 9370633466

FAKHRI HARDWARE

DEALS IN : CEMENT, GENERAL HARDWARE, PAINTS ETC.

Near Shikshak Sahakari Bank, Panchpaoli Road, Chowk, Nagpur-17

Ref. No.

382

Date: 12/10/22

290

Sindhu collage

1 1/2 cpm elbow-1 100

1/2 c p pipes with 300
200

24/1m pipes 50

com joints 40

490

M

✓

238

MA SHARDA ENTERPRISES

Ashok Nagar, Kamal Chowk,
Nagpur, 440017

Mobile : 9765301545

Sr. No	Description	Price
1)	Two Angle Frame 35x5 Two Door Repairing And Fitting	5000/-
2)	Two Grill Repairing And Fitting Work	1500/-
Six thousand five hundred only.		6500/-

CHA - 087656
Dt. 18/10/2022

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

CHA Received
S-SM/14
01/11/22

GSTIN : 27ACAPL0096K1ZJ

DELIVERY MEMO

320

M.: 9370334535

Ghanshyam Hardware & Paint Mart

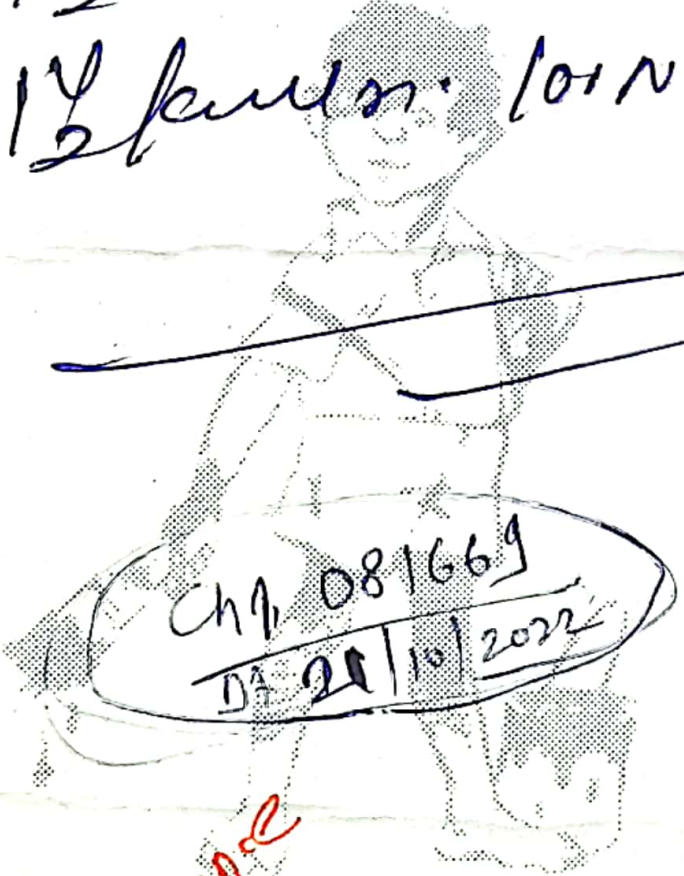
Karnal Chowk, Nagpur - 440017. Ph. : 6502230

No. 3151

Date : 2/10/22

M/s. Shree Mahaveer. Newy

No.	PARTICULARS	Rate	Rs. Amount Ps.
1	1 1/2 pvc. 20N	320	6400
2	1 1/2 - Elm 12N	30	360
3	1 1/2 Tee - 12	33	396
4	1 1/2 pipe 101N	14	1400
			8556



For maintenance purpose


 Officiating Principal
 da Ramchand Bakhru
 Vidyalaya, Nagpur-17

TOTAL

Voucher No.

Date : 31/10/2022

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

Please Pay to Ms. Ramkumar Yadav
the Sum of Rs. Two thousand three hundred sixty three only
and debit to _____

	Rs.	Amount	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur.		2,363	00
towards the <u>Purchase of cleaning material</u>		1	
		2,363	00

Ramkumar Yadav
Receiver's Signature

Principal



RAGHAVI ENTERPRISES

Kent RO Sales & Services Aquaguard RO Livpure RO Service, Nagpur

Branch :
Plot No. 13, Motilal Nagar,
Near Sampada Convent, Z.P. School
Behind Dighori Naka,
Mob. 9175040245, 9011684917

Shrikrushna Nagar, Opp. Anjanadevi Sabhagruh.
Godhari Road, Zingabai Takli, Nagpur.
Mob: 9175040245, 8308860550

M/S: Shridha Mahalidhyog
361 Nagpur

Invoice No.: **044**

Date 12/11/22

Sr. No.	PARTICULARS	Qty.	Rate	Amount
1	RO Membran + Housing + FR	1	2400	2200
2	Selinet Filter		400	400
3	Carbont		400	400
4	post-carbon Filter		400	400
5	S.V		350	300
6	Kent prec filter candle		400	350
7	cell machine dbow		100	100
8	Services charge		350	350
	Dr. Aquaguard (Bottle Doctor) Lost ground flower Farak Dikhta Hai Machine charge			600
	Livpure smart Dil bole, all is well			
			Total	5100
			Advance	—
			Balance	—

Year Warranty
No Labor Charges
Total Year Free Service

CHL -081675
DT -12/11/22

Bank Details:
A/c-442401010036412
Union Bank of India
IFSC- UBIN0544248
Raghavi Enterprises
Nagpur

View for additional information
Search on Google. RAGHAVI
INTERPRISES.KENT RO Sales
and Services Nagpur



For Raghavi Enterprises
[Signature]
Auth. Sign.

GHANSHYAM HARDWARE & PAINT MART

Kamal Chowk, Nagpur-17. M.: 9370334535

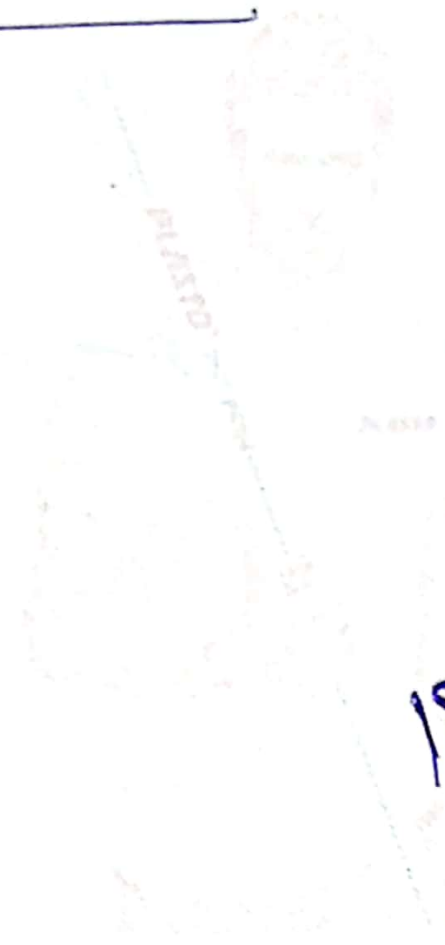
✦ Deals in : All Types of Hardware, Asian Paints, Pidilite, Jaquar, Plasto, Door Fitting, Ashirvad Pipe & Fitting, Birla White.

492

Shashi Mahavade. Parekh
Date:

1) Door Case.

9/1/22
₹ 3500/-



₹ 3500/-
✓

Paid - 1350/-

MAA SHARDA ENTERPRISES

Address : Ashok Nagar, Kamal Chowk,
Nagpur, 440017

Mobile : 9765301545

500

9.12.22

Sindhu College

Fabrication M.5 Gate

Fabrication Tali

3,200

Gate Repairing.

+

300

S.S.M/S
Three thousand five hundred only.

Chq. 081705
Dt. 10/12/22

Maintenance etc.

S.S.M/S
Pay Rs 3500/-
Offending Principal
Dada Ramchand Bakhu
S. A. Mahavidyalaya, Nagpur-47

3500

S.S.M/S

(Sohant Shrivastava)



Ruday Water Care



506

Line No. 12, Near Nag Mandir Jaripatka Nagpur - 14
Shehal Ganvir - 7620240481 | Ashutosh Ganvir - 7030230735

No. 218

Date: 16/Dec/22

To, Dada - Ranchand
Bakhru - Sindy Mahavidyalaya

Sr.	Particulars	Total Tanks	Amount
(i)	water tank ceiling		
(ii)	Sinter	03	
(iii)	under gnd Toves	01	1500
Pay cash/- Tankle maintenance ✓		TOTAL	1500

Customer Sign.

For : Ruday Water Care

Voucher No.

Date : 20/12/22

522

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

Please Pay to P. K. Bhatia

the Sum of Rs. Four hundred fifty only-

and debit to _____

	Rs. Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>Pipe repairing</u>	450/-	
	450/-	

P. K. Bhatia
Receiver's Signature

SP

Principal

"OST"

To, M/s. CASH

526

ESTIMATE

NO.: 3373 DT: 21.12.2022

Srl.	Description	Qty.	Pack	Rate	Amount
1	PLAST ASTM (P) 40SH3 1				
2	PLAST ASTM ELBOW 1	1.000	PCS	241.20	241.20
3	PLAST ASTM COUPLER 1"	8.000	PCS	19.03	152.24
4	KAJU CLIP 1	6.000	PCS	14.49	86.95
5	PLAST ASTM ELBOW 1 1/2	4.000	PCS	8.00	32.00
6	PLAST ASTM COUPLER 1 1/2	4.000	PCS	39.00	155.98
7	CPVC SOLUTION 100ML	3.000	PCS	26.01	78.04
8	KAJU CLIP 1 1/2	1.000	PCS	180.00	180.00
9	PLAST ASTM (P) 40SH3 1 1/2	4.000	PCS	12.00	48.00
		1.000	PCS	415.35	415.35

हाल वापर नही होगा

Tax Invoice will be issued only after confirmation of Goods within 7 Days.

Total Qty: 32.000

Round Off : 0.24

Total : 1390.00

8

PosPrint

Estimate Memo

M/s.

~~कविकेशव बाबर लाघरिया~~ Date: लाघरिया

S.No.	Particulars	Qty.	Rate	Amount (₹)
	काम प्रकार कुल			
(53)	लेवर चाज			41500/-
	Officiating Principal Dada Ramchand Bakhrū Sindhu Mahavidyalaya, Nagpur-17			41500/-
	0973041616			
	Total			

CHA - 081708
Dt. 28/12/22

Shukla
26-12-22

JSW Colouor+
Premium Colour Coated Roofing Sheets



फखरी हार्डवेअर

M. 9370633466

FAKHRI HARDWARE

596

DEALS IN : CEMENT, GENERAL HARDWARE, PAINTS ETC.

Near Shikshak Sahakari Bank, Panchpaoli Road, Chowk, Nagpur-17

Ref. No. **869**

Date : 3-10-2020

DISPIDAL 2000 - 160

NOB 279 220

		1
		200
		0

✓

607

(607)

Mob. 9309550018
9373131416

अहेमद शर्टर ग्रीसिंग एन्ड रिपेरिंग

टेका सिद्धार्थ नगर, नागपूर - १७

No.

Date 16/11/2023

M/s. DRB Sindhu Mahavidyalaya

Nagpur

विवरण	नग	रेट	रक्कम
शर्टर	10	220	2200
चैनल गेट			
लॉकर			
गिलास गेट	2	00	
लोहा गेट	2	00	
		टोटल	2200

VP
Maintenance
A/C

अहेमद शर्टर ग्रीसिंग एन्ड रिपेरिंग

622

CASH MEMO

M.: 8805907064

किर्ती केमीकल्स

संजय गांधी नगर, भिमवाडी उद्यान समोर, नागपुर.

बिल नं. 204

दिनांक 21/1/23

नाव

सिंधु कोसायरी

अ. क्र.	विवरण	नग	रेट	रक्कम
	Ank Phynyle	10	40	400
	Hoepik	2	60	120
	<i>Maintenance</i>			
	Officiating Principal Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur-17			
			टोटल	520
			अँड.	
			बाकी	

धन्यवाद !

Kameshram
तर्फे : किर्ती केमीकल्स

Voucher No.

Date: 31/1/23

642

DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.

Please Pay to Chhaya Vishal Bhaissar
the Sum of Rs. 500/-
and debit to _____

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>3 SHS. (Seema Bank).</u>	500	

Chhaya
Receiver's Signature

~~Principal~~

Voucher No.

Date :

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

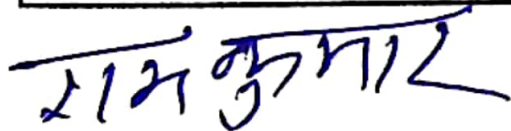
670

Please Pay to Mr. Ramkumar Yadav.

the Sum of Rs. Two thousand three hundred only

and debit to Maint. & Repair

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>cleaning material</u>	2340	-a
	1	
	2,340	-a



Receiver's Signature



Principal

GSTIN : 27EBQPS9973F2ZK

Original Copy

701

TAX INVOICE SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel : 9326793622 email : sscomputer132@gmail.com

Party Details :
DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/5440
Dated : 15-02-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ROUTER W/L TPLINK C60 AC1350	85176930	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,350.00

Grand Total 1.00 Pcs.

₹ 2,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,091.52	179.24	179.24	358.48

Rupees Two Thousand Three Hundred Fifty Only

HDFC BANK
BANK NAME :HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

Handwritten signature in red ink.

Original Copy

GSTIN : 27EBQPS9973F2ZK

TAX INVOICE
SS COMPUTERShankar Bhawan, Shop No.2, Mehadla Square, Dhantoli,
Nagpur-12

PAN : EBQPS9973F

Tel : 9326793622 email : sscomputer132@gmail.com

Party Details :

DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Party Mobile No : 9273301557
GSTIN / UIN :Invoice No. : SSC/21/5438
Dated : 15-02-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ROUTER W/L TPLINK C60 AC1350	85176930	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,350.00

Grand Total 1.00 Pcs.

2,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,991.52	179.24	179.24	358.48

Rupees Two Thousand Three Hundred Fifty Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301

Terms & Conditions

Receiver's Signature :

703

TIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE

SS COMPUTER

Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli, Nagpur-12

PAN : EBQPS9973F

Tel. : 9326793622 email : sscomputer132@gmail.com

Party Details :

JADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY

Invoice No. : SSC/21/5439
Dated : 15-02-2023
Place of Supply : Maharashtra (27)
Reverse Charge : N
Transport :
Sales Man : SUMIT
Receiver Name :
Contact person :

Party Mobile No : 9273301557
GSTIN / UIN :

Quotation No. :
Challan No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP KEYBAORD+ MOUSE WIRED	84716040	6.00	Pcs.	593.22	9.00 %	320.34	9.00 %	320.34	4,200.00

Grand Total 6.00 Pcs.

₹ 4,200.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,559.32	320.34	320.34	640.68

Rupees Four Thousand Two Hundred Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP ,YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC :HDFC0001009
A/C-50200012759301



Terms & Conditions

Receiver's Signature :

709

No. 701

Date : 2 0 0 2 2 3

Eeprom SERVICES

M/s. DRB Sindy maha.
Nidaday.
Nagpur

Sadar Chhoti Masjid Complex,
 1st Floor, Block No. 2, Gandhi
 Chowk, Nagpur-1.
 Mob : 9326471403, 9561332387

Sr.	Particular	Qty.	Rate	Amount
01	SSD EVM. 128	1	1250/-	1250/-
<i>For</i>				
<i>Maintenance B/C</i>				
<i>W.</i>				
E.&O.E.			TOTAL	1250/-

RUPEES one thousand. one Hundred fifty only.

[Signature]
 Customer Signature

[Signature]
 For : EEPROM SERVICES

No.

120

DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA

PANCHPAOLI, NAGPUR-17.

Date: 27/02/2023

Pay to पंचोप गरीब

Sum of Rs. 3720/- रुपये सिर्फ

debit to _____

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA , Nagpur.		
Towards the <u>Ladies Bitroom</u>		
<u>work done. (Two Labocers)</u>	400 x 2 = 800/-	
<u>held on 27/02/2023</u>	800/-	

[Signature]
Receiver's Signature

[Signature]
Principal

828

S.K. CHAUHAN

(BROOM MERCHANT)

ALL CLINICAL MATERIAL SUPPLIERS

Plot No. 250, Baba Budhaji Nagar,
Teka, Nagpur-17

Bill No. **501**

Date: 21/03/23

M/s. D.R.B. Sindhu Mahavidyalaya

No.	PARTICULARS	Qty.	Rate	Amount
1)	Phul Jadhru	26	60	1560 = 20
2)	Dry Mop Complete set	15	230	3450 = 20
3)	Bucket 20 Ltr	01	80	80 = 20
4)	Mug	01	30	30 = 20
5)	Dustbin with cap	01	650	650 = 20
6)	Bucket 5 Ltr	04	60	240 = 20
7)	Toilet Kharata	02	15	30 = 20
8)	Phynel 5 Ltr	05	30	150 = 20
9)	Harpic 5 Ltr	10	98	980 = 20
10)	Jala Jadhru	06	90	540 = 20
<p>Chq. 30851 DA: 23/3/23</p>				
<p>9028010588 Ramkumar Yadav</p>		<p>Officialing Principal Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur-17</p>		
TOTAL			7710 = 20	

Customer's Sign.

For : S.K. CHAUHAN

Voucher No.

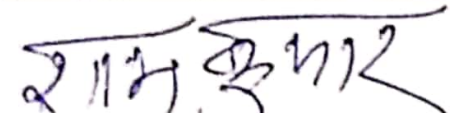
Date : 31/10/22

864

**DADA RAMCHAND BAKHRU
SINDHU MAHAVIDYALAYA
PANCHPAOLI, NAGPUR - 17.**

Please Pay to Ramkumari Yadav
the Sum of Rs. Two thousand three hundred sixty three only
and debit to _____

	Amount	
	Rs.	Ps.
Received from Principal DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, Nagpur. towards the <u>purchases for acid, kaspic, washroom</u> <u>bush, zudu</u>	2,363	00
	2363	00


Receiver's Signature


Principal

866



TARUN GEHANI
Mo : 8983191118

KG KANCH GALLERY

Deals in All Types of Glasses & Mirrors

WHOLESALE & RETAILER SUPPLIER

Toughened Glass | Designer Mirror | Aluminium Windows | Spider Glass Fittings | Glass Etching Works

Shop no. 1 EWS, Housing Board, Nr. Bhim Chowk, Dayanand Park Road, Jaripatka, Nagpur -14

Bill No. **080**

Date: 31-03-2023

M/s. DAB Sindhu mahavidyalaya

Sr. No.	Particulars	Sq. Feet	Rate	Amount
	Two Truck window Block powder coating with glass 4 x 5.5 FT = 12 nos 264 sqft @ 160 = 42240 less Discn 240			
			TOTAL	42000

Maintenance

Chk. 308065
Dt. 31/03/23

Receiver Sign.

Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

For. Kanch Gallery
Authorised Signatory

837

NEHA ENTERPRISES

Manufacture & Repairing of All Electrical Control Panels & Fabrication Works

Shop No.5A, Laal Imli Sqr. Opposite Hasanji Electrical, Gaandhibag, Nagpur

MOB:9325660880/9561616752

REF: 186/22-23

Dt: 17-02-2023.

To,

M/s.Dada Ramchand Bakhru Sindhu Mahavidyalaya.

Kamal Chowk, Nagpur.

Subject : Quotation.

Dear Sir,

We are pleased to quote our most competitive offer for the supply of following items:

Sr. No.	Description.	Qty	Each/Per
1.	Fabricated & Powder Coated 4+2 Meter Panel. Incomer 250 amp Changover Switch. 2no. 250 amp TP MCCB. 2no. Outgoing 100 amp TP MCCB. 4no. 63 amp 4Pole MCB. 6no. 32 amp 4Pole MCB. 6no. 32 amp DP MCB.2no. With all switchgear & accessories.Make L&T/HPL.	1 No.	175000.00

Terms & Conditions:

1) Sales Tax.

:- GST Extra @ 18%.

2) Delivery Terms

:- 2 to 3 weeks.

3) Payment

:- 50% advance along with P. O. & balance 50% against P. I.

4) Transportation

:- Extra

Thanking You.

Yours Faithfully.

For Neha Enterprises

Karan Singh

(M) 9325660880

CM 308056
Dt. 28/03/23
Rs. 1,00,000/-

विजय हॉन्डलूम

स्वस्त चादर भंडार

शिक्षक सहकारी बैंक के पास, कमाल चौक, नागपूर.

नं. 2394

ता. 4-4-22

नाम 9036170712

विवरण	नग	दर	रु.	पैसे
Curstain w. S	5	350	1750	
	1	350	350	
	sec		2100	
	Adv.		100	
			2000	
कुल				

धन्यवाद !

बेचा हुआ माल वापस नहीं लिया जायेगा भुल चुक लेन देन

सही

THAKRE ELECTRICALS

SALES & SERVICE

Kamal Chowk, Nagpur - 17.

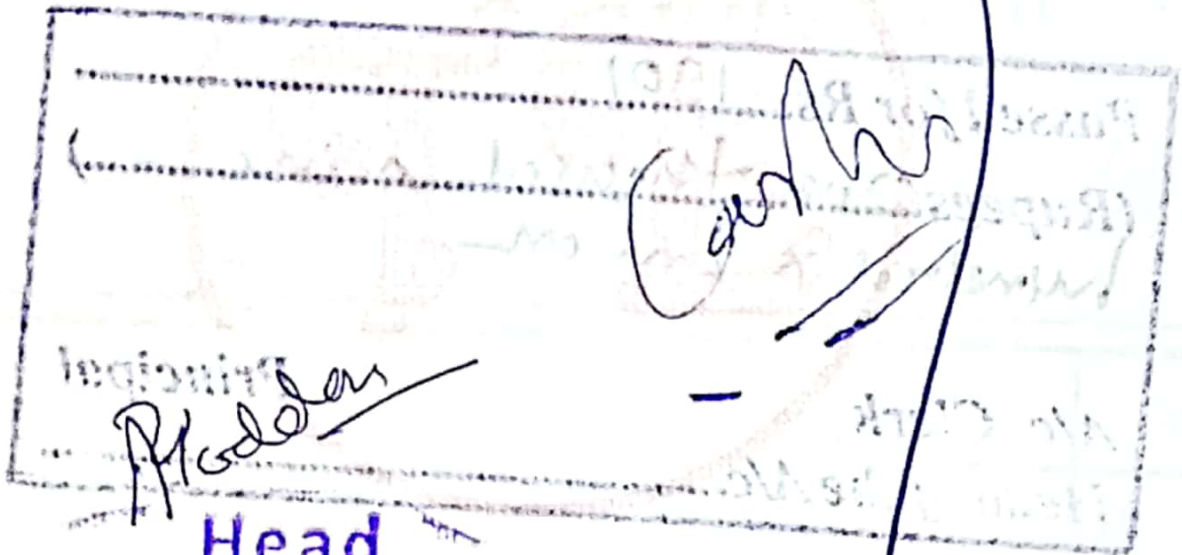
893

No. 1220

Date 07/04/21

M/s. Sindhu Mahavidyalaya

Demand Pump = 1901 = 00



Head

Department of Physics
Dada Ramchand Bakhru
Sindhu Mahavidyalaya
Nagpur - 440017

NO RETURN
EXCHANGE
GUARANTEE

For ~~THAKRE~~ ELECTRICALS

900

Dr. Mata



Kamal Chowk,
Ashok Nagar, Near Mata Mandir,
Behind Gurunanak Hall, Nagpur.
Mobile :9923247148.

Rakesh

G l o w s i g n
& Frames Works

FLEX BOARD | BACKLIT | FRONTLIT | GLOWSIGN | VINYL | FOAMSHEET | ETC.

To. D R B Sindhu Mahavidyalaya
Nagpur

No. 201

Date 29/09/2022

Sr. No.	Particulars	Unit	Rate	Amount
1.	Box Frame 21Ft. x57 inches 18 Gauge MS Iron Square Pipe	1 Nos.	15.00 Sq.Ft.	2,730.00
2.	Box Frame 18Ft. x57 inches 18 Gauge MS Iron Square Pipe	1 Nos.	15.00 Sq.Ft.	2,550.00
			TOTAL	5,280.00

Passed for Rs. 5280/-
 (Rupees Five thousand two hundred & eighty)
Principal
 A/c. Clerk
 Head of the A/c.

Rs. in words: **Five Thousand Two Hundred & Eighty Rs. Only**

[Signature]
For Rakesh Glowsign & Frame Works