TAX INVOICE(Page 2) College Maintenance Receipts

LE COMPUTERS(2020-21) - (from 1-Apr-2020) BUILDING, KISAN CHOWK 22265 GSTIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 chowgulecomputers@gmail.com	Invoice No. **CCM2223/AUG/128**	Dated **23-Aug-2022**
	Supplier's Ref. **7764**	Other Reference(s) **30-07-2022**
PLE MIRAJ MAHAVIDHYALAY MIRAJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated

227

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
APTER *Z CAMERA ADAPTER*	85045090	**1 No.**	1,313.56	No.	**1,313.56**
					1,39,180.89
OUTPUT SGST @ 9%			*9*	*%*	**12,526.27**
OUTPUT CGST @ 9%			*9*	*%*	**12,526.27**
Round Up					**(-)0.43**
Total					**₹ 1,64,233.00**

Str. Wing
Advance No No
चेक नं 54492
22/7/2022

164233
50,000
1,14,233

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Four Thousand Two Hundred Thirty Three Only

चेक नं 54512

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our premises and no claim of brakage,damage shortage,etc.will be accepted.

29 AUG 2022

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

CHOUGULE COMPUTER MIRAJ

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION
This is Computer Generated Invoice Sign not require

Departm...

DMC Dream Merchant Computers

INVOICE

From
Dream Merchant Computers
Shop No. 5, Patil Tower, Near Ankali Police Chowaki,
Gaon Bhag Sangli
Phone: 9423035779
Email: shriwatvesangli@gmail.com

To
The Principal
Miraj Mahavidyalaya, Miraj
705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj,
Maharashtra 416410
Phone: 0233 221 1919
Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date :
16/06/2022

Invoice No :
#N16062022001

Subject / Referance - Senior College AMC Charges for Year 2021-22

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Anual Mentaince Charges (AMC) Senior College AMC Charges for Year 2021-22	1	10,000.0000	Year	10,000.00
	Total	1			10,000.00
	Round up + / -				0.00
	Net Bill Amount				**10,000.00**

Amount is Word : **Ten thousands Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):
PAN Card : **AAIPW8824A**
Bank Name : **State Bank of India**
Bank Branch : **Market Yard, Sangli**
Account No : **11203435667**
Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

End of Bill ......

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ.

वक्रमांक 5497/
27 JUN 2022

Utkarsh Electro Controls

TAX INVOICE

134

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com

Mob- 9890218188

Name: Principal Miraj Mahavidyalaya Miraj.

Address:

GST IN :

State : State Code:

State : Maharashtra State Code : 27

PAN No : AISPG6707G

GSTIN : 27AISPG6707G1Z0

Invoice No : 61

Invoice Date : 06-06-2022

Sr.	Product Description	HSN ACS	UOM	Qty.	Rate	Total
१	Repair of Autoclave. Big size.			01	1600/-	1600/-
	Total					1600/-

Amount in Words One Thousand Eight Hundred Eighty Eight only

Transporting Charges	
Discount	
Taxable Value	
Add : CGST : 9 %	144/-
Add : SGST : 9 %	144/-
Add : IGST : %	
Round off :	
Total Amount With Tax :	1888/-

Bank Name : The Ashta People's Co-Op. Bank Ltd.
Bank Branch : Kupwad
A/c Number : 201004180000069
Bank IFCS : IBKL0116APC
ID :
ID :

Sr Kln
ChNO - 54465

10 JUN 2022

Terms and Conditions : *

Date :

For- Utkarsh Electro Controls

Authorised Signatory

Receiver's Signature

प्रभारी प्राचार्य
मिरज महाविद्यालय,मिरज.

Utkarsh Electro Controls

TAX INVOICE

Sr. Kling 124

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com

Mob- 9890218188

Name: Principal, Miraj Mahavidyalaya, Miraj - 416410

Address:

GST IN :

State : State Code:

State : Maharashtra State Code : 27

PAN No : AISPG6707G

GSTIN : 27AISPG6707G1Z0

Invoice No : 59

Invoice Date : 25-5-2022

	Product Description	HSN ACS	UOM	Qty.	Rate	Total
	Repair of Centrifuge Digital model with doorlock system.			01	1650/-	1650/-
02	Repairs Charges for Autoclave.			01	1350/-	1350/-
	Total					3000/-

Total Amount in Words Three Thousand Five Hundred Forty only,

Transporting Charges	
Discount	
Taxable Value	
Add : CGST : 9 %	270/-
Add : SGST : 9 %	270/-
Add : IGST : %	
Round off :	
Total Amount With Tax :	3540/-

Bank Name : The Ashta People's Co-Op. Bank Ltd.
Bank Branch : Kupwad
A/c Number : 201004180000069
Bank IFCS : IBKL0116APC
ID :
ID :

HEAD,
Department of Microbiology,
Miraj Mahavidyalaya, Miraj.

Terms and Conditions

Date

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ.

Receivers Signature

For, Utkarsh Electro Controls

Authorised Signatory

(65)

DELIVERY CHALLAN

KOEL CARE BY KIRLOSKAR

MAHALAXMI DIESELS

md

AUTHORISED DEALERS : KIRLOSKAR OIL ENGINES LTD. PUNE

Spares Parts, Replacement Engines Sales & Service

Shop No. 1, Vardhaman Nagar, 2021-C, E Ward, Rajarampuri 7th Lane,
KOLHAPUR-416 008. Phone :(0231) 2524835 Fax : (0231) 2527686,
E-mail : mahadiesel@dataone.in

M/s. Principal Miraj Mahavidyalaya Miraj

No.: 284

Date : 29/04/2022

VAT / PAN No.

Transporter's name

n. No.

Sr. No.	Description	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
1	spinay 04.270.01.0.00	01	320		320	00
2	fuel Pen 04.298.01.000	01	358		358	00
	डीझेल 13.5 लीटर				678	
		3200/-			3200/-	
	~~ऑईल~~ लेबर चार्ज SK	1000/-			1000/-	
	इलाक्ट्रिक डिझेल 05 मेंटनन्स खर्च					
	Sai					

PAID ON 09/05/2022 Cashier

ChNU 54431

In Words Rs. 09 MAY 2022

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

Gross Amount	
Freight	
Net Amount	4876/-

NOTE : This is not a taxable invoice. Please collect the taxable invoice latter.

FOR MAHALAXMI DIESELS

Authorised Signatory

Utkarsh Electro Controls

TAX INVOICE

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com

51

Mob- 9890218188

Name: The Principal,
Miraj Mahavidyalaya
Address: Miraj - 416416
GST IN :
State : State Code:

State : Maharashtra State Code : 27
PAN No : AISPG6707G
GSTIN : 27AISPG6707G1Z0
Invoice No : 55
Invoice Date : 28-04-2022

Sr. No.	Product Description	HSN ACS	UOM	Qty.	Rate	Total
1	Repair Charges for Refrigerator			01	1850/-	1850/-
2	Repair of UV Chamber wiring of Tubes & Tubes fitting			01	1450/-	1450/-
	Sorting Micro Lab Exp					
	पृष्ठ 54436/. 09 MAY 2022					
	I/C PRINCIPAL MIRAJ MAHAVIDYALAYA, MIRAJ.					
	Total					3300/-

Total Amount in Words: Three Thousand Eight Hundred Ninety Four only.

Transporting Charges	
Discount	
Taxable Value	
Add : CGST : 9 %	297/-
Add : SGST : 9 %	297/-
Add : IGST : %	
Round off :	
Total Amount With Tax :	3894/-

Bank Name : The Ashta People's Co-Op. Bank Ltd.
Bank Branch : Kupwad
A/c Number : 201004180000069
Bank IFCS : IBKL0116APC
ID :
ID :

HEAD,
Department of Microbiology
Miraj Mahavidyalaya, Miraj.

Terms and Conditions : *

Date :

Receivers Signature

For- Utkarsh Electro Controls

Authorised Signatory

MANE CONSTRUCTION

Engineers and Contractors

Shop No. 1, Patel Heights, Sunder Nagar, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)

Email : shreekantrmane@gmail.com Mob. : 9730482127, 8805879993

Sr. Wing

Ref. No. : Date : (27)

14/4/2022

Name of work:-

Proposed Renevation Work Senior College For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1,At Miraj.Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Dept Work.	27	700	No's	18,900.00
2	Hostel OTS Polycarbonate Sheet	1	15000	L.S	15,000.00
3	Hostal Tower Sheet		2500	L.S	2,500.00
4	Compound Repari Work		11800	L.S	11,800.00
				Total	48,200.00
			Total =		48,200.00
	Total Estimate of Rs.-		Say Total =		48,200.00

Total Bill reaches up to Rs.- Fourty Eight Thousand Two Hundred only.

MANE Construction Engineers & Contractors, Sundar Nagar. Reg.No. S-1/38

Sr. Wing चेक क्र 54425-26

2 8 APR 2022

48200
482
47718

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ.

Utkarsh Electro Controls

TAX INVOICE

P6

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com

Mob- 9890218188

Name: Principal
Miraj Mahavidyalaya,
Address: Miraj.
GST IN :
State : State Code:

State : Maharashtra State Code : 27
PAN No : AISPG6707G
GSTIN : 27AISPG6707G1Z0
Invoice No : 50
Invoice Date : 12/04/2022

Sr. No.	Product Description	HSN ACS	UOM	Qty.	Rate	Total
	Repair Charges for photo Colorimeter			01	1850/-	1850/-
2	Repair Charges for Centrifuge			01	1650/-	1650/-
	Total					3500/-

Total Amount in Words Four Thousand one Hundred Thirty only.

Transporting Charges	
Discount	
Taxable Value	
Add : CGST : 9 %	315/-
Add : SGST : 9 %	315/-
Add : IGST : %	
Round off :	
Total Amount With Tax :	4130/-

Bank Name : The Ashta People's Co-Op. Bank Ltd.
Bank Branch : Kupwad
A/c Number : 201004180000069 Striking
Bank IFCS : IBKL0116APC
ID : चेक क्र 84423
ID :

Terms and Conditions :

Date :

HEAD,
Department of Microbiology,
Miraj Mahavidyalaya, Miraj.

Receivers Signature

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

For- Utkarsh Electro Controls

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PADMAVATI AGRI MART 22-23
JAYSINGPUR
GSTIN/UIN: 27AZTPP5934C1ZX
State Name : Maharashtra, Code : 27
E-Mail : padmavatielectricalsjsp@gmail.com

Invoice No. **2701**	Dated **15-Dec-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **2701**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

391

Buyer
Principal Miraj Mahavidyalaya, Miraj
Miraj
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CRI 1.5HP MTP 2E/10SR SSV1 Pressure Pump *11622K10296*	8413	**1 Nos**	15,677.97	Nos	**15,677.97**
	C GST					**1,411.02**
	S GST					**1,411.02**
	Less : *R/OFF*					**(-)0.01**
	Sr. Wing					
	चेक क्र. 54586 18/12/2022					
	Total		**1 Nos**			**₹ 18,500.00**

Amount Chargeable (in words)
INR Eighteen Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8413	15,677.97	9%	1,411.02	9%	1,411.02	2,822.04
Total	**15,677.97**		**1,411.02**		**1,411.02**	**2,822.04**

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

Company's Bank Details
Bank Name : **BANK OF INDIA CC A/C (091930110000125)**
A/c No. : **091930110000125**
Branch & IFS Code : **Jaysingpur & BKID0000919**

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

PADMAVATI AGRI MART Mobile 8007911008 9075706999 Jaysingpur

for PADMAVATI AGRI MART 22-23

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ.

388

अशोक मुकुंद भिडे

मु. पंदरकी मळा, पो. बिजवडी, ता. माण, जि. सातारा.
मोबा.: ९८२३७९४११४

For Filing

दिनांक 0 8 DEC 2022

बिल

प्रति, Principal.
Miraj Mahawidyalay Miraj

बिल क्र.: 165

दुरुस्तीचे बिल खालीलप्रमाणे आहेत.

Phigix dept.

अ.क्र.	तपशील	नग	दर	एकूण रुपये
1)	Trawelling micro scope cleaning, setings & crosswire	5	250/-	1250=00
2)	10x Eyepice.	2	300/-	600=00
3)	Eyepice Holder	2	150/-	300=00
4)	objective lence.	1	250/-	250=00
5)	Spectrometer setings cleaning.	3	50/-	150=00
	optic Bench cleaning seting. & lock screw.	1	150/-	150=00
	चेक क्र 54582 12 DEC 2022			
				2700=00

HEAD
Department of
Miraj Mahavidyalaya

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

आपला स्नेहांकित,

(प्रा. अशोक मुकुंद भिडे)

अशोक मुकुंद भिडे

मु. पंदरकी मळा, पो. बिजवडी, ता. माण, जि. सातारा.
मोबा.: ९८२३७९४११४

38 (389)

दिनांक : 8 / 12 /2022

बिल

प्रति, Principal.
Miraj Mahavidyalay Miraj

बिल क्र.: 164

दुरुस्तीचे बिल खालीलप्रमाणे आहेत.

अ.क्र.	तपशील	नग	दर	एकूण रुपये
	Microbiology			
1)	Cleanical microscope. (Binocular) cleaning, settings & callisaration of objectives. So Kling	2	900/-	1800=00
2)	L.E.D. conection. focus.	1	300/-	300=00
	54583 12 DEC 2022			
	Two thousand one hundred only.			2100=00

HEAD,
Department of Microbiology,
Miraj Mahavidyalaya, Miraj.

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

आपला स्नेहांकित,
(प्रा. अशोक मुकुंद भिडे)
8/12/22

DMC Dream Merchant Computers

INVOICE

From

Dream Merchant Computers

Shop No. 5, Patil Tower, Near Ankali Police Chowaki, Gaon Bhag Sangli

Phone: 9423035779

Email: shriwatvesangli@gmail.com

To

The Principal

Miraj Mahavidyalaya, Miraj

705/A/1 Budhagaonkar Mala, Near Govt. Milk Dairy, Miraj,

Maharashtra 416410

Phone: 0233 221 1919

Email: mirajmahavidyalayamiraj@gmail.com

Invoice Date : 20/10/2022

Invoice No : #N20102022001

Subject / Referance - Domain Name Web Hosting and Website Development Charges

Sr. No.	Description	Qty.	Rate	Per	Amount
1	Domain Name Web Hosting and Website Development Charges	1	25,000.0000	Project	25,000.00
	Total	1			25,000.00
	Round up + / -				0.00
	Net Bill Amount				**25,000.00**

Amount is Word : **Twenty five thousands Rupees Only**

Details for Payment (for NEFT / RTGS / Online Transfer):

PAN Card : **AAIPW8824A**

Bank Name : **State Bank of India**

Bank Branch : **Market Yard, Sangli**

Account No : **11203435667**

Bank IFS Code : **SBIN0007971** | Bank MIRC Code : **416002154**

For Dream Merchant Computers

(Authorised Signature)

End of Bill ......

प्राचार्य,
मिरज महाविद्यालय, मिरज.

Tax Invoice

ARC POWER TOOLS & EQPTS.

274

Company Address :
BASEMENT,ATHARV SANKUL,
BEHIND POLICE LINE,NEAR HOTEL NEW RATNA,
BESIDE MANGALWAR BAZAR,
KUPWAD PHATA, V'BAG
SANGLI -416416
GSTIN/UIN: 27ADOPC4541H1ZT
State Name : Maharashtra, Code : 27
Contact : 0233-2670443,8378089913,4,5,6,7
E-Mail : sales@arcpowertools.in
www.arcpowertools.in

Invoice No. 2003/22-23	Dated 7-Sep-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MIRAJ MAHAVIDYALAY MIRAJ
MIRAJ
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sr. Wing

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**Armature 5016 Forever Pro**	8466	18 %	15217	**1.000 Nos**	1,400.00	Nos	15.255 %	**1,186.43**
2	**C/b for Application LG355 Yuri**	85452000	18 %	15140	**1 Pcs.**	150.00	Pcs.	15.255 %	**127.12**
3	**6201 2RS TN NIHF**	8482	18 %	6201-2RS	**1 Pcs.**	95.00	Pcs.	15.255 %	**80.51**
4	**16" Chain (Ideal)**	84679100	18 %	14507	**1 Pcs.**	400.00	Pcs.	15.255 %	**338.98**
									1,733.04
	Labour Charges	9988	18 %						**100.00**
	CGST								**164.98**
	SGST								**164.98**
	Total								**₹ 2,163.00**

Sr. Wing
डेडस्टॉक रिपेअरी / गार्डन खर्च
चेक क्र 526587
23 SEP 2022

Amount Chargeable (in words)
INR Two Thousand One Hundred Sixty Three Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8466	1,186.43	9%	106.78	9%	106.78	213.56
85452000	127.12	9%	11.44	9%	11.44	22.88
8482	80.51	9%	7.25	9%	7.25	14.50
84679100	338.98	9%	30.51	9%	30.51	61.02
9988	100.00	9%	9.00	9%	9.00	18.00
Total	**1,833.04**		**164.98**		**164.98**	**329.96**

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

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

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

Company's Bank Details
Bank Name : **Saraswat Co-Op Bank Ltd 162500100001131**
A/c No. : **162500100001131**
Branch & IFS Code: **SANGLI & SRCB0000162**

Customer's Seal and Signature

for ARC POWER TOOLS & EQPTS.

Prepared by Verified by Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

Outstanding Amount Rs. 2,163.00 Receiver's Signature

Utkarsh Electro Controls

TAX INVOICE

Add:- 2060, Behind Kuber Treder's
MIDC Road, Kupwad 416436
Email- sanjaygoundaje88@gmail.com
Mob- 9890218188

(241)

Name: Principal, Miraj Mahavidyalaya, Miraj.

Address:

GST IN :

State : State Code:

State : Maharashtra State Code : 27

PAN No : AISPG6707G

GSTIN : 27AISPG6707G1Z0

Invoice No : 66

Invoice Date : 29/08/2022

Sr. No.	Product Description	HSN ACS	UOM	Qty.	Rate	Total
1	2 KVA offline UPS			01	11864/-	11,864/-
	DC - 24 volts system					
	make - Unique.					
	Add CGST 9 %.					1068/-
	SGST 9 %.					1068/-
02	12V, 150AH Tubular				12,500/-	25,000/-
	Batteries EL-150 (C-10)					
	make - Exide					
	Add CGST 14 %.					3500/-
	SGST 14 %.					3500/-
	Total					46,000/-

Total Amount in Words Forty Six Thousand only.

Transporting Charges	
Discount	
Taxable Value	
Add : CGST : %	
Add : SGST : %	
Add : IGST : %	
Round off :	
Total Amount With Tax :	46,000/-

Bank Name : The Ashta People's Co-Op. Bank Ltd.
Bank Branch : Kupwad
A/c Number : 201004180000069
Bank IFCS : IBKL0116APC
ID :
ID :

Sr. Wing
ChNO - 54519

Terms and Conditions :*

Date :

2 9 AUG 2022

LIBRARIAN
MIRAJ MAHAVIDYALAYA, MIRAJ

For- Utkarsh Electro Controls

Authorised Signatory

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

Receivers Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Omkar Industries - 22-23
13B,Natyachary Khadilkar Chowk
Dattamandir Compound
Sangliwadi,Sangli
416416
GSTIN/UIN: 27AHJPK7455P1ZI
State Name : Maharashtra, Code : 27
E-Mail : omkarind1984@gmail.com

Invoice No. **GST/22-23/143**	Dated **16-Dec-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 429
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Miraj Mahavidyalay,Miraj
Miraj
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Office Cabinet** *34" x 17" x 78"*		**1 No.**	11,018.00	No.		**11,018.00**
	CGST 9%			9	%		**991.62**
	SGST 9%			9	%		**991.62**
	Less : ***R\Off***						**(-)1.24**
	Total		**1 No.**				**₹ 13,000.00**

Sr. No. 144
13000
1100
24000
चेक नं 54596
8-1-23

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ.

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,018.00	9%	991.62	9%	991.62	1,983.24
Total	**11,018.00**		**991.62**		**991.62**	**1,983.24**

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

OMKAR INDUSTRIES

Company's PAN : **AHJPK7455P**

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

Company's Bank Details
Bank Name : **Sangli Urban Co Op. Bank Ltd.**
A/c No. : **0020060150000081**
Branch & IFS Code : **HDFC0CSUCBL**

for Omkar Industries - 22-23

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

Omkar Industries - 22-23 13B,Natyachary Khadilkar Chowk Dattamandir Compound Sangliwadi,Sangli 416416 GSTIN/UIN: 27AHJPK7455P1ZI State Name : Maharashtra, Code : 27 E-Mail : omkarind1984@gmail.com	Invoice No. **GST/22-23/144**	Dated **18-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Miraj Mahavidyalay,Miraj** Miraj State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Table** *4' x 2' Particle Board Top* *4 Drawers*	94031010	**2 No.**	4,660.00	No.		**9,320.00**
	CGST 9%			9	%		**838.80**
	SGST 9%			9	%		**838.80**
	R\Off						**2.40**
	Total		**2 No.**				**₹ 11,000.00**

Sr. Kling

चेक no 54596

11000

13000

PRINCIPAL,
MIRAJ MAHAVIDYALAYA,MIRAJ.

Amount Chargeable (in words) *E. & O.E*

INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94031010	9,320.00	9%	838.80	9%	838.80	1,677.60
Total	**9,320.00**		**838.80**		**838.80**	**1,677.60**

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Sixty paise Only**

OMKAR INDUSTRIES

Company's PAN : **AHJPK7455P**

Company's Bank Details
Bank Name : **Sangli Urban Co Op. Bank Ltd.**
A/c No. : **0020060150000081**
Branch & IFS Code : **HDFC0CSUCBL**

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

for Omkar Industries - 22-23

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

399

TAX INVOICE

CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM2223/DEC/43**	Dated **10-Dec-2022**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Switch D-Link 24 Port DES 1024 A/D/C** *S/N-TR04127011220*	85176930	**1 No.**	3,898.31	No.	**3,898.31**
	OUTPUT SGST @ 9%			9	%	**350.85**
	OUTPUT CGST @ 9%			9	%	**350.85**
	Less : ***Round Up***					**(-)0.01**
	Sr. Wing 54588 22/12/2022					
	Total		**1 No.**			**₹ 4,600.00**

Amount Chargeable (in words) E. & O.E

INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	3,898.31	9%	350.85	9%	350.85	701.70
Total	**3,898.31**		**350.85**		**350.85**	**701.70**

Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

CHOUGULE COMPUTERS MIRAJ

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

MANE CONSTRUCTION

Engineer and Contractor

356/1A, Parit Galli, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)
Email : shreekantrmane@gmail.com **Mob. : 9730482127, 8805879993**
GST No. : 27BNRPM7319B1ZS

395

35 K/w

Ref. No. :

Date :

Name of work:-

22/3/2022

Proposed Murrum Filling Work For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1,At Miraj.Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Canteen side Murrum Filling	24	1460	Brass	35,040.00
				Total	35,040.00
	Total Estimate of Rs.-	Total =			35,040.00
		Say Total =			35,000.00

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

Construction Engineers & contractors
Reg. No.
S-1/139
M. Gandhi Chowk, MIRAJ

IT INFOTECH

CASH / MEMO

145

Authorised NP AV Dealer (Dealer Code T - 521)
•Hardware •Software •Networking •Toner refilling
•Website Development •Online Services

Miraj-Malgaon Road, Bargale Nagar, Miraj-416 410
Mo. : 9764126209, © 9373209784 Email.: rohitkumbharkar@gmail.com

Name: Miraj Mahavidyalaya, Miraj

No.: 467

Date : 19/10/2022

Particular	Rate	Amount
1) Antivirus 1 User 3 year. 1 - Quick heal & 1 - NPAV. (Total Qty = 2) ChNo- 59028. Sr NG Soft - Main.	Sr NG 2×1350	2700 = 00
PRINCIPAL MIRAJ MAHAVIDYALAYA,MIRAJ	Total ₹.	2700 = 00

In words Two thousand Seven Hundred only

Thanku you....
Visit Again....

For, IT Infotech

TAX INVOICE

PHOTO COPIERS
Sales & Service

BHAGIRATH
COMMUNICATIONS

Add. : Shop No. 14 Kalyankar Complex, Near S.T. Stand, SANGLI.
☎ (0233) 2330099, 2628099 E-mail : bhagirath2@rediffmail.com

GST NO.: 27AAXPP6150D1ZC
PAN NO.: AAXPP6150D
INVOICE NO.: 1938
DATE : 07/09/2022

Toner Stock (Nos) 01
Pay By Chq

CUSTOMER NAME AND INSTALLATION ADDRESS
The Principal,
Miraj Mahavidyalaya, Miraj.

PARTY GST NO.:

AGREEMENT NO.: DATE :

MODEL NO.: Canon iR2520 M/C SR. NO.:

HEWLETT® PACKARD

CROSSED CHEQUE /DEMAND.
DRAFTS SHOULD BE MADE PAYABLE AT SANGLI
TO BHAGIRATH COMMUNICATIONS

BANK A/C NO.: 510101002541385
IFSC CODE : UBIN0921131
BANK NAME : UNION BANK OF INDIA
BRANCH : SHIVAJINAGAR, SANGLI.

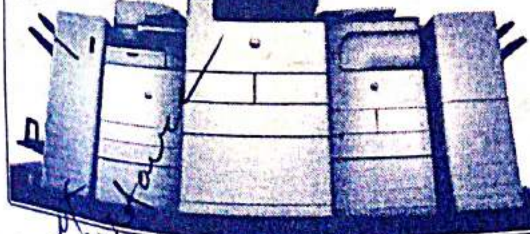
SUBJCET TO THE TERMS & CONDITIONS OF THE ABOVE AGREEMENT, PAYMENT RECEIVED BEYOND THE DUE DATE SHALL BE SUBJECT TO INTEREST @ 24% P.A. FROM THE DUE DATE TO DATE OF PAYMENT.

SUBJECT TO SANGLI JURISDICTION

HSN CODE : 998712

CUSTOMER SIGNATURE NAME & DATE OF ACCEPTANCE
07 SEP 2022

INVOICE DETAILS	METER :	DATE :
READING(S) THIS MONTH	897474	07/09/2022
READING(S) LAST MONTH	890831	05/08/2022
GROSS COPIES	6643	
NETT BILLABLE COPIES	6643	Sr NG
TOTAL COPY CHARGES PER COPY X 0. 23	1527=89	
TOTAL CHARGES MONTH	1527=89	
		चेक क्र. 59005
CGST 9%	137=51	16 SEP 2022
SGST 9%	137=51	
INVOICE TOTAL	1803=00	
AMOUNT IN WORDS (Rs.)	One Thousand Eight Hundred Three only.	



PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ

keep reinventing

FOR BHAGIRATH COMMUNICATIONS

AUTHORISED SIGNATORY

आमचे भगिरथ प्रयत्न... आपल्या अविरत सेवेसाठी..!

Subject To Miraj Jurisdiction

TAX INVOICE / CREDIT MEMO / DELIVERY CHALLAN

Better Service for Better people.....!

CHOUGULE COMPUTERS

· Laptop · Desktop · CCTV System · Printers · Sales & Service ·

Shirdhone Building, Near Deval Chitramandir, High School Road,
Miraj-416 410. (MS) Tel : (0233) 2222265, Cell : 9325599991
email : chowgulecomputers@gmail.com website : www.chowgulecomputers.com

To, Miraj Mahavidyalay Miraj

Party GST No. :

No.: 8844 Payment Type : Credit

Date : 01/02/2023 P/o. No. :

Disp.Through :

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
1)	CPPlus Lan Cable CAT6. 100 mtr.		01	4600	4600/-
2)	RJ45 Connector Box		01	1100.	1100/-

Sr N9

2922 : 28/16

5700 — 2022-23 59090

1150

6850

23 FEB 2023

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

☑ Regular Sale ☐ Replacement ☐ Stand by ☐ Repairy

TOTAL	5700/-
CGST	
SGST	
IGST	
GRAND TOTAL	5700/-

Rs.In Words : Five Thousand Seven hundred Only.

Terms & Conditions :

▸Goods once sold will not be taken back of exchanged. ▸Our responsibility ceases as soon as goods leave our promises and no claim of brakage, damage, shortage, etc. will be accepted. Warranty as per manufacturer standards ▸ If payment is not made within 7 days, interest @ 24% per annum will be charged. ▸ Accepted & received goods on terms & conditions as above

GST No. : 27AFWPC8252K1ZU

For Chougule Computers

Stamp / Receiver's Sign.

Authorised Signature

Subject To Miraj Jurisdiction

TAX INVOICE / CREDIT MEMO / DELIVERY CHALLAN

Better Service for Better people.....!

CHOUGULE COMPUTERS

• Laptop • Desktop • CCTV System • Printers • Sales & Service •

Shirdhone Building, Near Deval Chitramandir, High School Road,
Miraj-416 410. (MS) Tel : (0233) 2222265, Cell : 9325599991
email : chowgulecomputers@gmail.com website : www.chowgulecomputers.com

To, मा. मिरज महाविद्यालय मिरज

Party GST No. :

No.: 8861 Payment Type :

Date : P/o. No. :

Disp.Through :

Sr. No.	Particulars	HSN Code	Qty.	Rate	Amount
01	HDMI cable 10 mtr (Bot)		01	1150/-	1150/-
				TOTAL	1150/-
				CGST	
				SGST	
				IGST	
				GRAND TOTAL	1150/-

प्राचार्य,
मिरज महाविद्यालय,मिरज.

23 FEB 2023

☑ Regular Sale ☐ Replacement ☐ Stand by ☐ Repairy

Rs.In Words : One Thousand one hundred fifty only

Terms & Conditions :
▸Goods once sold will not be taken back or exchanged. ▸Our responsibility ceases as soon as goods leave our promises and no claim of brakage, damage, shortage, etc. will be accepted. Warranty as per manufacturer standard. ▸If payment is not made within 7 days, interest @ 24% per annum will be charged. Accepted & received goods on terms & conditions as above

HEAD,
Department of Botany,
MIRAJ MAHAVIDYALAYA, MIRAJ

Stamp / Receiver's Sign.

GST No. : 27AFWPC8252K1ZU

For Chougule Computers

Authorised Signature

Tax Invoice

SHRI TRIMURTI BATTERIES SALES &SERVICES. - (22-23) 100FT ROAD NEAR D.MART OPP CHAITANA PETROL PUMP, SANGLI. MOB.9822314279 GSTIN/UIN: 27AYXPK4960G1ZS State Name : Maharashtra, Code : 27 E-Mail : trimurtibatt.79@gmail.com	Invoice No. e-Way Bill No. **S-GST\963**	Dated **8-Dec-2022**
	Delivery Note	Mode/Terms of Payment
Consignee **MIRAJ MAHAVIDYALAY MIRAJ** State Name : Maharashtra, Code : 27	Supplier's Ref. **1472**	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MIRAJ MAHAVIDYALAY MIRAJ** State Name : Maharashtra, Code : 27	Terms of Delivery	Sr N 9

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**POWER ZONE IN 135 SHORT TUBULAR BATTERY-HI(24+12** *Batch* : **PRAMARI BATTCH** *THP0134W101756TOTHP0134W101757* *THP0134W101785TOTHP0134W101786* *THP0134W101788TOTHP0134W101789* *THP0134W101791TOTHP0134W101796* *THP0134W101799TOTHP0134W101800* *THP0134W101802TOTHP0134W101804*	85072000	**12 NOS** 12 NOS	9,649.22	NOS	19 %	**93,790.42**
	SGST @14%			14 %			**13,130.66**
	CGST @14%			14 %			**13,130.66**

-G.J.Khairnode

continued ...

HEAD
Computer Department
Miraj Mahavidyalaya,Miraj.

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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SHRI TRIMURTI BATTERIES SALES &SERVICES. - (22-23) 100FT ROAD NEAR D.MART OPP CHAITANA PETROL PUMP, SANGLI. MOB.9822314279 GSTIN/UIN: 27AYXPK4960G1ZS State Name : Maharashtra, Code : 27 E-Mail : trimurtibatt.79@gmail.com	Invoice No. e-Way Bill No. **S-GST\963**	Dated **8-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **1472**	Other Reference(s)
Consignee **MIRAJ MAHAVIDYALAY MIRAJ** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **MIRAJ MAHAVIDYALAY MIRAJ** State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ***Purchase Old Batteries URD***						**(-)30,052.00**
	ROUND OFF						**0.26**
	Total		**12 NOS**				**₹ 90,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	93,790.42	14%	13,130.66	14%	13,130.66	26,261.32
Total	**93,790.42**		**13,130.66**		**13,130.66**	**26,261.32**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Sixty One and Thirty Two paise Only**

SHRI TRIMURTI BATTERY'S SALES & SERVICES SANGLI

Company's Bank Details
Bank Name : **IDBI BANK - 0487102000007238**
A/c No. : **0487102000007238**
Branch & IFS Code : **Opp. ZP Office, Sangli & IBKL0000487**

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

for SHRI TRIMURTI BATTERIES SALES &SERVICES. - (22-23)

Janardngle

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

HEAD
Computer Department
Miraj Mahavidyalaya,Miraj.

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

M/S. VIJAY CHEMICALS

Behind Mahadev Mandir, Budhgaon- 416 304. (SANGLI) Tal- Miraj. GSTIN: 27AHCPP6572F1Z5
Email: ms.vijaychem@gmail.com www.vijaychemicals.com Mobile: 9421223311, 7588088758

(30)

Date: 20/06/2022

he Principal,Miraj Mahavidhayala Miraj P.G. Wing

Invoice No: 0247

Department- Microbiology

Sr No	Particulars	Rate	Per	Qty	SGST %	SGST Amt	CGST %	CGST Amt	Total
1	CHLOROFORM	286.00	500ml	1.00	9.00	25.74	9.00	25.74	337.48
2	GLYCERINE	434.00	500ml	1.00	9.00	39.06	9.00	39.06	512.12
3	METHYL ORANGE POWDER	132.00	25gm	1.00	9.00	11.88	9.00	11.88	155.76
	BIURET REAGEN'	117.00	125 ml	1.00	9.00	10.53	9.00	10.53	138.06
	ESIUM SULPHATE	170.00	500gm	1.00	9.00	15.30	9.00	15.30	200.60
	SODIUM HYDROXIDE PELLETS	259.00	500gm	1.00	9.00	23.31	9.00	23.31	305.62
	ESAZURIN	928.00	1gm	1.00	9.00	83.52	9.00	83.52	1095.04
	OTASSIUM SORBATE	1181.00	500gm	1.00	9.00	106.29	9.00	106.29	1393.58
9	SODIUM ALGINATE	1075.00	100gm	1.00	9.00	96.75	9.00	96.75	1268.50
	TETRACHLOROETHANE	1759.00	500ml	1.00	9.00	158.31	9.00	158.31	2075.62
	THIOBARBITURIC ACID	820.00	25gm	1.00	9.00	73.80	9.00	73.80	967.60
	TRIBUTYRIN	1046.00	100ml	1.00	9.00	94.14	9.00	94.14	1234.28
	ACETIC ACID	285.00	500ml	1.00	9.00	25.65	9.00	25.65	336.30
	WHATMAN SHEET NO 1	70.00	1 NO	10.00	9.00	63.00	9.00	63.00	826.00
	ANTIBIOTIC DISCS TETRACYCLIN	217.00	5VL	1.00	9.00	19.53	9.00	19.53	256.06
	ANTIBIOTIC DISCS CEFROXYL	217.00	5VIL	1.00	9.00	19.53	9.00	19.53	256.06
	NTIBIOTIC DISCS AMIKACIN	217.00	VIAL	1.00	9.00	19.53	9.00	19.53	256.06
18	ANTIBIOTIC DISCS CUPROFLOXACIN	217.00	VIAL	1.00	9.00	19.53	9.00	19.53	256.06
19	ASO KIT	984.00	1 Bottle	1.00	9.00	88.56	9.00	88.56	1161.12
20	RA KIT	286.00	1 NO	1.00	9.00	25.74	9.00	25.74	337.48
21	Widal Test Kit(OX2,OXK,OX19 EACH ONE)	2936.00	1 Set	1.00	9.00	264.24	9.00	264.24	3464.48
22	Digital Photoelectric Colorimeter With Battery Back Up Model Eq 651	14375.00	1 NO	1.00	9.00	1293.75	9.00	1293.75	16962.50
	Total			**31.00**		**2577.69**		**2577.69**	**33796.38**

Final Amount in words:
RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED AND NINETY SIX ONLY.

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

Total Amt. Before Tax	28641.00
Total SGST	2577.69
Total CGST	2577.69
Total Amount	33796.00

पक्के क्रं 59045/ 27 JUN 2022

90

TAX INVOICE

Bhagirath Communications
Shop No. 14, Kalyankar Complex, Zulelal Chowk
Near ST Stand, Sangli 416416
Maharashtra - 416416, India
GSTIN/UIN 27AAXPP6150D1ZC
State Name Maharashtra, Code : 27
Contact 0233-2330099, 2628099 9922112160
E-Mail bhagirath2@rediffmail.com
https://ethicon.co.in/

Buyer
Miraj Mahavidyalaya,
Maharashtra, India
PAN/IT No
State Name : Maharashtra, Code : 27

Invoice No **GST/1777**	Dated **20-Sep-2022**
Delivery Note	
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination

Library - Zerox Machine repair

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ricoh - Cl. Blade 2015**	8443	**1 No.**	600.00	No.		**600.00**
	Xerox Machine Repair / Service Charge	8443					**750.00**
	CGST 9%			*9*	%		**121.50**
	SGST 9%			*9*	%		**121.50**
	Total		**1 No.**				**₹ 1,593.00**

PRINCIPAL,
MIRAJ MAHAVIDYALAYA, MIRAJ

Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	1,350.00	9%	121.50	9%	121.50	243.00
Total	**1,350.00**		**121.50**		**121.50**	**243.00**

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

BCA chNo - 58918
04 OCT 2022

LIBRARIAN
MIRAJ MAHAVIDYALAYA, MIRAJ
Customer's Seal and Signature

Company's Bank Details
Bank Name : **Union Bank of India,**
A/c No. : **510101002541385**
Branch & IFS Code : **Shivajinagar,Sangli & UBIN0921131**

for Bhagirath Communications

Authorised Signatory

BHAGIRATH COMMUNICATIONS SANGLI

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice

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TAX INVOICE

CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM2223/DEC/127** Supplier's Ref. **8911** Buyer's Order No.	Dated **24-Jan-2023** Other Reference(s) **20.01.2023** Dated
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges *Printer Hp Laserjet M1120 Teplon, Pressure Roller,Sensor*	8471	**1 No.**	2,330.51	No.	**2,330.51**
Printer Repairy *Hp Laserjet P1007 Logic Board Repairing Charges*	85369090	**1 No.**	974.58	No.	**974.58**
Drum *Hp P1007*	8483	**1 No.**	296.61	No.	**296.61**
					3,601.70
OUTPUT SGST @ 9%			9	%	**324.15**
OUTPUT CGST @ 9%			9	%	**324.15**
Total		**3 No.**			**₹ 4,250.00**

BCA,
पृष्ठ क्र 58960

13 FEB 2023.

Amount Chargeable (in words) E. & O.E

INR Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,330.51	9%	209.75	9%	209.75	419.50
85369090	974.58	9%	87.71	9%	87.71	175.42
8483	296.61	9%	26.69	9%	26.69	53.38
Total	**3,601.70**		**324.15**		**324.15**	**648.30**

Tax Amount (in words) : **INR Six Hundred Forty Eight and Thirty paise Only**

PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sld will not be taken back of exchange.Our responsibility ceases as soon as goods leave our promises and no claim of brakage,damage shortage,etc.will be accepted.

Company's Bank Details
Bank Name : **Icici Bank No 653705051519**
A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

CHOUGULE COMPUTERS MIRAJ

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

TAX INVOICE

(DUPLICATE FOR TRANSPORTER) 125

CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020) DEVAL BUILDING, KISAN CHOWK Miraj-416410 0233-2222265 GSTIN/UIN: 27AFWPC8252K1ZU State Name : Maharashtra, Code : 27 E-Mail : chowgulecomputers@gmail.com	Invoice No. **CCM2223/DEC/90** Supplier's Ref. Buyer's Order No. **Order No-828**	Dated **15-Dec-2022** Other Reference(s) Dated **15-Dec-2022**
Buyer **PRINCIPLE MIRAJ MAHAVIDHYALAY MIRAJ** State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Projector BENQ MW560 White WXGA** *S/N-PDJAN01384000* *4000 Luminus,22000/ Contrast KETIO,* *Upto 15000 Hrs Lamp Life* *Presentation Mode/ Info Mode* *2 YEAR WARRANTY* *1000 Hrs Which Is Earlier*	85286200	**1 No.**	35,156.25	No.	**35,156.25**
2	**Printer Canon GM4070 Multifunction** *S/N-KNNP04592* *PRINT/SCAN/COPY/WIFI* *1 YEAR WARRANTY*	84433100	**1 No.**	15,254.24	No.	**15,254.24**
						50,410.49
	OUTPUT SGST @ 9%			9	%	**1,372.88**
	OUTPUT CGST @ 9%			9	%	**1,372.88**
	OUTPUT SGST @ 14%			14	%	**4,921.88**
	OUTPUT CGST @ 14%			14	%	**4,921.88**
	Less : ***Round Up***					**(-)0.01**
	BCA Total		**2 No.**			**₹ 63,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	35,156.25	14%	4,921.88	14%	4,921.88	9,843.76
84433100	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	**50,410.49**		**6,294.76**		**6,294.76**	**12,589.52**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Eighty Nine and Fifty Two paise Only**

ChNo - 58943

Declaration
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A/c No. : **653705051519**
Branch & IFS Code : **Miraj & ICIC0006537**

Customer's Seal and Signature

for CHOUGULE COMPUTERS(2020-21) - (from 1-Apr-2020)

CHOUGULE COMPUTER MIRAJ
Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is Computer Generated Invoice Sign not require

15/12/22

PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ

12

MANE CONSTRUCTION

Engineer and Contractor

356/1A, Parit Galli, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)
Email : shreekantrmane@gmail.com **Mob. : 9730482127, 8805879993**
GST No. : 27BNRPM7319B1ZS

Ref. No. :

Date : 17/8/2022

Name of work:-
Proposed Renevation Work Hostal For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1,At Miraj.Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
	Hostal				
1	Great Coba	5421	76	Sq.FT	411,996.00
2	Rain Water Pipe		45000	L.S	45,000.00
3	Tower Door M.S	21	381	Sq.FT	8,001.00
4	Stair tower sheet	28	65	Sq.FT	1,820.00
5	Bath RM. Lower	1	1200	No's	1,200.00
6	Slab leveling	18	700	No's	12,600.00
7	Painting Tractor Emulsior	2143	12	Sq.FT	25,716.00
				Total	506,333.00
	Total Estimate of Rs.		Total		506,333.00

Total Bill reaches up toRs-
Five lakh Six Thousand Three Hundred Thirtythree only.

08/09/2022

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA, MIRAJ.

MANE Construction Engineers & Contractors
Reg.No.
17/08/22
Sundar Nagar

बांधकाम विभाग
होस्टेल मेन्टनंस

Total Bill - 5,06,333
- 4,00,000
Due. 1,06,333
- 1063
1,05,270 net

Advance
(1) 200000/- चेक क्र 58926/8/6/22 1%
(2) 100000/- चेक क्र 58928/7/6/22
(3) 100000/- चेक क्र 58930/26/8/22
4,00,000

MANE CONSTRUCTION
Engineers and Contractors

Shop No. 1, Patel Heights, Sunder Nagar, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)
Email : shreekantrmane@gmail.com **Mob. : 9730482127, 8805879993**

Ref. No. :

Date : 2

Bulding

Name of work:-

8/4/2022

Proposed Old Building Back Side Plastering Work For Miraj Mahavidyalaya Miraj. in S.No.795/A/3A/2A/2/1,At Miraj.Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Cement Plaster 1:4	5978	29.81	Sq.FT	178,249.99
				Total	178,249.99
	Total Estimate of Rs.-	Total =			178,249.99
		Say Total =			178,000.00

Total Estimate reaches up to Rs.-One lakh seventyeight Thousand only.

चेक क्र 58924 / 28/4/22

Micro Lab - 800000 /-

Cement Plaster - 2,00,000 /-

10,00,000/-

MANE Construction Engineers & Contractors Reg.No S-1/39 Sundar Nagar

Bulding Kling

चेक क्र. 58924

2 8 APR 2022

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ.

micro - 8,29,230
Plaster - 1,78,000
10,07,230
- 10,00,000
7230

7230
72
7158 Due

MANE CONSTRUCTION

Engineers and Contractors

Shop No. 1, Patel Heights, Sunder Nagar, MIRAJ - 416 410. Dist. Sangli. (Maharashtra)
Email : shreekantrmane@gmail.com **Mob. : 9730482127, 8805879993**

Buldmg

Ref. No. :

Date :

16/4/2022

1

Name of work:-
Proposed Renevation Micro Lab. For Miraj Mahavidyalaya Miraj.
in S.No.795/A/3A/2A/2/1,At Miraj.Tal. Miraj. Dist. Sangli.

AS BILL

Sr.No.	Description	Quantity	Rate	Per	Amount
1	Excavation & Clearing the ground loose Obstacles		15000	L.S	15,000.00
2	R.C.C ground beam	224	550	R.FT	123,200.00
3	R.C.C Bed Concrete	750	75	Sq.FT	56,250.00
4	Ceramic Tile	790	95	Sq.FT	75,050.00
5	Kadappa Cupboard	65	73	Sq.FT	4,745.00
6	Granit Otta	139	2070	Sq.FT	287,730.00
7	B.B.Massnary	200	85	Sq.FT	17,000.00
8	Plastering	400	32	Sq.FT	12,800.00
9	Wall putti	240	10	Sq.FT	2,400.00
10	Painting Tractor Emulsion	2715	12	Sq.FT	32,580.00
11	Black Board Box & Cupboard	3	4000	No,s	4,000.00
12	Gas Conection Copper pipe		113500	L.S	113,500.00
13	Electric Fitting		43000	L.S	43,000.00
14	Oil paint	253	15	Sq.FT	3,795.00
15	S paint Varandah	1583	10	Sq.FT	15,830.00
16	Plumbing		22350	L.S	22,350.00
				Total =	829,230.00
	Total Estimate of Rs.-		Total =		829,230.00

I/C PRINCIPAL
MIRAJ MAHAVIDYALAYA,MIRAJ.

Total Bill reaches up to Rs.-Eight lakh Twenty nine Thousand Two Hundred Thirty only.

Mane Construction Engineers & Contractors Reg.No. S-1/139 Sundar Nagar