



Tal. Hatkanangale, Dist. Kolhapur - 416 115. Office : (0230) 2420 412

Principal : (0230) 2991617 ✉ Email : dkasccollege@gmail.com 🌐 Website : www.dkasc.ac.in

(Permanently Affiliated to Shivaji University, Kolhapur - No. Affi/T-2/5049 dt. 10-07-1999)

ज्यु. कॉलेज-शासन आदेश क्रमांक - एचएससी/०७/वीस/एकवीस, दि.६-५-१९७६ Jr. Index No. J-23.06.001

Founder

Shikshanmaharshi Dr. Bapuji Salunkhe
D.Lit.

President

Hon. Chandrakant (Dada) Patil
Minister, Higher and Technical Education,
Gov.of.Maharashtra

Chairman

Hon. Prin. Abhaykumar Salunkhe
M.A.

Secretary

Hon. Prin. Mrs. Shubhangi Gawade
M.Sc.,B.Ed.

Principal

Dr. S. M. Maner
M.A. M.Phil., Ph.D.

Criterion VII – Institutional Values and Best Practices

Key Indicator - 7.1 Institutional Values and Social Responsibilities

7.1.2. The Institution has Facilities and Initiatives

BILLS INDEX

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CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL COURSES FOR WOMEN

University Road, Kolhapur - 416 004

(Affiliated to Shivaji University, Kolhapur, Maharashtra, India)

Accredited by NAAC with B++ Grade (4th Cycle)

Website: www.cncvcw.edu.in E-Mail: cncvcw@siberindia.edu.in

Ph.No. : (0231) 2535405

Prof. Dr. A. D. SHINDE
Founder


Dr. R. A. SHINDE
Secretary & Managing Trustee

Ref.no.CNCVCW/2023-24/379

Date: 04/03/2024

| INVOICE | | |
|--|--|---------------------|
| Client | The Principal | InvoiceNo. 2803 |
| Address | Dattajirao Kadam Arts, Science and Commerce College Ichalkaranji | Date: 04/03/2024 |
| Sr.No. | Particular | Amount |
| | | Rs. |
| 1 | Preparation of Green Audit Report | 30000/- |
| | Total | 30000/- |
| (Amount In words : Thirty thousand only) | | |
| Payment details | | |
| For NEFT/ RTGS follow details: | | |
| College Name | CNCVCW | |
| Bank Name | Karnataka Bank Ltd. | |
| Current A/c no. | 4332000100017301 | |
| IFSC No. | KARB0006433 | |
| Issue Cheque/DD on the name of 'CNCVCW Kolhapur' | | |




Dr. A.R. Kulkarni
PRINCIPAL,
College of Non-Conventional
Vocational Courses For Women
Kolhapur.

Student Copy



CHH. SHAHU INSTITUTE OF BUSINESS EDUCATION & RESEARCH TRUST'S
COLLEGE OF NON-CONVENTIONAL VOCATIONAL
COURSES FOR WOMEN
 University Road, Kolhapur - 416 004
 Ph. No. : (0231) 2535405

Receipt No. : FI-2023-3077

Date : 04/03/2024

Name : D K A S C ICHALKARANJI

ID :

Program :

| Sr No. | Fee Types | Amount (Rs) |
|--------------------------|---------------|---------------|
| 1 | Other Receipt | 30000.00 |
| Total | | 30000 |
| Total Paid Amount | | 0 |
| Pending Amount | | 0 |

Thirty Thousand Rupees Only

Payment Mode - Cheque , Cheque No.- 3301 , Bank- BOB

Narration : GREEN AUDIT REPORT FEES



Authorized Signature

Rex ITC- 9028483877

INVOICE

63



Mahalaxmi E Recyclers Pvt.Ltd.
 Plot No.77&78, Sub Plot no.3
 Ramtekadi Industrial Estate,
 Hadapsar
 Pune
 GSTIN/UIN: 27AAICM7585M1ZL
 State Name : Maharashtra, Code : 27
 CIN: U37100PN2013PTC148441
 E-Mail : mpmehta_2000@yahoo.com

| | |
|---------------------------|----------------------------|
| Invoice No. 176 | Dated 7-Nov-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
Dattajirao Kadam Arts, Science & Commerce College
 Survey No 17, 436 Kolhapur Road,
 Shivajinagar, Ichalkaranji - 416115
 State Name : Maharashtra, Code : 27

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------------------------|---------|----------|------|-----|------------------------------|
| | Membership Fees For E-Waste | | | | | 5,900.00 |
| Total | | | | | | ₹ 5,900.00 E & O.E |

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

Company's PAN : **AAICM7585M**

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

for Mahalaxmi E Recyclers Pvt.Ltd
 Pune
 Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION
 This is a Computer Generated Invoice



(1153)



Subject to Ichalkaranji Jurisdiction

CASH MEMO / TAX INVOICE

GSTIN - 27ACNPS0437LIZ4

KRANTI LIGHT HOUSE

A.S.C. College, Gala No. 4, Old Kolhapur Road,
ICHALKARANJI - 416 115 Cell : 9922423398

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

Name : 124124
GSTIN : 124124 State Code : 27

Cash Memo No. : **318**
Invoice Date : 12-3-22

| Sr. No. | Name of Product / Service | Qty. | Rate | GST % | Amount |
|-----------------------------|---------------------------|--------------|-------------------------|-------|---------------|
| | <u>24W LED</u> | <u>9 nos</u> | <u>255-72</u> | | <u>285-72</u> |
| PAID & CANCELLED | | | | | |
| <u>12-03-2022</u> | | | | | |
| <u>PAID</u> | | | | | |
| Rs. In Words | | | Total Amount Before Tax | | |
| <u>15103/22</u> | | | <u>285-72</u> | | |
| | | | Add : SGST % | | |
| | | | <u>17 = 15</u> | | |
| | | | Add : CGST % | | |
| | | | <u>17 = 14</u> | | |
| | | | Total Amount | | |
| | | | <u>320-00</u> | | |
| | | | Add / Less | | |
| | | | | | |
| | | | Grand Total | | |
| | | | <u>320-00</u> | | |

Receiver's Signature

For - KRANTI LIGHT HOUSE

12/3/22

GST No. 27ACNPS0437L1Z4
 PAN No. ACNPS0437L

TAX INVOICE
 Subject to Ichalkaranji Jurisdiction.

CASH / CREDIT MEMO

KRANTI LIGHT HOUSE

A.S.C. College, Shop No. 3, Kolhapur Road, ICHALKARANJI. Cell : 9922423396

M/s. Shri B. S. Chavan & Co.
 State Code: 27
 GST No.: 27AA Mob. 9922423396

Invoice No. : 146
 Date : 31-5-22
 Cheque No. :
 Date :

| Sr. No. | Description | HSN / SAC | Qty | Rate | Net Amount | G.S.T. % | C.G.S.T. | S.G.S.T. | Total |
|-----------------------------|-----------------|-----------|-----|--------|------------|----------|----------|----------|----------------|
| | 420 LED | 9318 | 1 | 40=00 | 40=00 | 18% | 3=60 | 3=60 | 47=20 |
| | 400 35x10 | 9318 | 36 | 20=00 | 60=00 | | 5=40 | 5=40 | 70=80 |
| | 12x4x5 | 8536 | 2 | 15=00 | 30=00 | | 2=70 | 2=70 | 35=40 |
| | 3m Power 1 | 8536 | 14m | 10=00 | 140=00 | | 10=80 | 10=80 | 141=60 |
| | 6A Power Light | 8536 | 1 | 25=00 | 25=00 | | 2=25 | 2=25 | 29=00 |
| | 500 LED | 9318 | 24 | 20=00 | 40=00 | 18% | 3=60 | 3=60 | 47=20 |
| | 24x16 LED 3000K | 9405 | 3 | 290=00 | 870=00 | 12% | 52=20 | 52=20 | 974=40 |
| PAID & CANCELLED | | | | | | | | | |
| Added | | | | | | | | | |
| <i>delivered</i> 31-5-22 | | | | | | | | | |
| TOTAL | | | | | | | | | 1346-10 |

| GST @ | Taxable Amt. | CSGT | SSGT | TOTAL | Add / Less | |
|------------------|--------------|-------|-------|--------|--------------------|----------------|
| 12% | 870=00 | 52=20 | 52=20 | 974=40 | | 00=10 |
| 18% | 315=00 | 28=35 | 28=35 | 371=70 | | |
| Total GST | | | | | | |
| | | | | | GRAND TOTAL | 1346-00 |

Rs. In Words _____

For - KRANTI LIGHT HOUSE

Authorized Signatory

11/5/2022

: 27AGMPJ75E2N1ZI

Original Copy

TAX INVOICE

ANKUR ELECTRICALS

NAKODA APPT DHANYA GALLI, ICHALKARANJI
Tel : 9422044365 email : ankurelectricals09@gmail.com

22

173

Details :

IPLE DKAS COLLEGE ICHALKARANJI

Invoice No. : GST-415
Dated : 23-08-2022
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport :
Remark : DIRECT

I / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | Discount | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|-------------------------------|--------------|-------|------|------------|----------|-----------|-------------|-----------|-------------|------------|
| 1" PRESTD.PLAST CASING PATTI | 3916 | 10.00 | Pcs. | 55.00 | 15.25 % | 9.00 % | 41.95 | 9.00 % | 41.95 | 550.00 |
| POLYCAB 20W LED TUBESET | 9405 | 4.00 | Pcs. | 280.00 | 15.25 % | 9.00 % | 85.43 | 9.00 % | 85.43 | 1,120.06 |
| JIGO 400MM CABLE TIE | 3923 | 1.00 | Pcs. | 250.00 | 15.25 % | 9.00 % | 19.07 | 9.00 % | 19.07 | 250.02 |
| 6A POWER PLATE V/ITH BOX | 8536 | 1.00 | Pcs. | 150.00 | 15.25 % | 9.00 % | 11.44 | 9.00 % | 11.44 | 150.00 |
| PRESTO 1-2M SURFACE GRING BOX | 8538 | 1.00 | Pcs. | 45.00 | 15.25 % | 9.00 % | 3.43 | 9.00 % | 3.43 | 45.00 |
| PARCOS 1 WAY SW/TC-1 | 8536 | 2.00 | Pcs. | 18.00 | 15.25 % | 9.00 % | 2.75 | 9.00 % | 2.75 | 36.02 |
| L & T 6A-32A DP MCB | 8536 | 1.00 | Pcs. | 490.00 | 15.25 % | 9.00 % | 37.38 | 9.00 % | 37.38 | 490.04 |
| GLINC 1-2 WAY PVC MCB BOX | 8538 | 1.00 | Pcs. | 40.00 | 15.25 % | 9.00 % | 3.05 | 9.00 % | 3.05 | 40.00 |

Less : Rounded Off (-)

0.16

Grand Total ₹ 2,681.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 1 | 2,272.14 | 204.50 | 204.50 | 409.00 |

Rupees Two Thousand Six Hundred Eighty One Only
Party - 2,681.00

Bank : ICICI Bank Branch : ICHALKARANJI
A/c No. 635705500802 IFSC : ICIC0006357

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Ichalkaranji' Jurisdiction only.

Receiver's Signature :

for Ankur Electricals

[Signature]
Authorised Signatory

GSTIN : 27AGMPJ7582N1ZI

<< TAX INVOICE >>

Original Copy

ANKUR ELECTRICALSNAKODA APPT DHANYA GALLI
ICHALKARANJI

Party : PRINCIPLE DKAS COLLEGE ICHALKARANJI

GSTIN :

246

Invoice No. : GST-497

Dt. : 16-09-2022

Place of Supply : Maharashtra (27)

Remark : DIRECT

| S.N. | Description of Goods | HSN/SAC | Qty. | List Price | DISC | CGST | CGST Amt | SGST | SGST Amt | Amount(₹) |
|------|----------------------|---------|---------|------------|-------|--------|----------|--------|----------|-----------|
| 1. | SURYA 15W LED BULB | 8539 | 2.00Pcs | 200.00 | 15.25 | 9.00 % | 30.51 | 9.00 % | 30.51 | 400.02 |

Less : Rounded Off (-)

0.02

Rupees Four Hundred Only

Grand Total ₹

400.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18% | 339.00 | 30.51 | 30.51 | 61.02 |

Recivers Signature

Bank : ICICI Bank Branch : ICHALKARANJI
A/c No. 635705500802 IFSC : ICIC0006357

for ANKUR ELECTRICALS

Authorised Signatory



KRANTI LIGHT HOUSE

TAX - INVOICE

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gala No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Cell - 9922423396

M/s. श्री लोकार्जुन प्रसाद इलेक्ट्रिकल

Invoice No. 882

Date 16-1-21

State Code 27

Challan No. _____

Customer G.S.T. No. N/A

Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | GST % | GST | GST |
|---------------------------------|-----------------------|--------|---------|---------|---------|--------|
| 1) | 63Ax500 <u>मिटर</u> | 1 | 250=00 | 18% | 250=00 | |
| 2) | 60A. <u>मिटर</u> | 1 | 25=00 | | 25=00 | |
| 3) | 63A. MCB <u>मिटर</u> | 1 | 1375=00 | | 1375=00 | |
| 4) | 4 way MCB <u>मिटर</u> | 1 | 150=00 | | 150=00 | |
| 5) | 19x30.5 <u>मिटर</u> | 12 | 10=00 | | 10=00 | |
| 6) | 25 | 2 | 10=00 | | 10=00 | |
| 7) | फ्लोरो <u>मिटर</u> | 2 | 15=00 | | 30=00 | |
| 8) | एके <u>मिटर</u> | 1 | 35=00 | 18% | 35=00 | |
| 9) | 20 W. LED <u>मिटर</u> | 1 | 239=65 | 12% | | 464=30 |
| PAID & CANCELLED | | | | SGST | 6% | 27=85 |
| | | | | CGST | 6% | 27=85 |
| PAID & CANCELLED | | | | SGST | 9% | 169=65 |
| | | | | CGST | 9% | 169=65 |
| Amount Total | | | | | 2224=30 | 520=00 |
| Add / Less | | | | | - 27=85 | - |
| Total | | | | | 2224=30 | 520=00 |
| GRAND TOTAL | | | | | 2744=00 | |
| | Taxable | CGST | SGST | Total | | |
| 12% | 464=30 | 27=85 | 27=85 | 520=00 | | |
| 18% | 1885=00 | 169=65 | 169=65 | 2224=30 | | |
| Total | | | | | | |

Receiver's Signature

For - KRANTI LIGHT HOUSE

ster - 5)

GST No. 27ACNPS0437L1Z4
P.N No. ACNPS0437L

TAX INVOICE

CASH / CREDIT MEMO

Subject to Ichalkaranji Jurisdiction.

KRANTI LIGHT HOUSE

122

A.S.C. College, Shop No. 3, Kolhapur Road, ICHALKARANJI. Cell : 9922423396

M/s. Wizant B. An. S. An. R. An. S. An. S.
Ganand State Code : 27
GST No. : 27-A, Wizant B. An. S. An. R. An. S. An. S.

Invoice No. : 2
Date : 1-4-21
Challan No. :
Date :

| Sr. No. | Description | HSN / SAC | Qty | Rate | Net Amount | G.S.T. % | C.G.S.T. | S.G.S.T. | Total |
|-----------------------------|--------------------------------------|-------------|----------|----------------|----------------|------------|---------------|---------------|----------------|
| | H.S. <u>EMERUS</u> <u>Wiring</u> | <u>8534</u> | <u>1</u> | <u>1525.00</u> | <u>1525.00</u> | <u>18%</u> | <u>137.25</u> | <u>137.25</u> | <u>1800.00</u> |
| | <u>Wiring</u> <u>Recu</u> | <u>8536</u> | <u>6</u> | <u>25.00</u> | <u>150.00</u> | <u>18%</u> | <u>13.50</u> | <u>13.50</u> | <u>177.00</u> |
| | <u>Wiring</u> <u>Wiring</u> | <u>8538</u> | <u>1</u> | <u>180.00</u> | <u>180.00</u> | <u>18%</u> | <u>16.20</u> | <u>16.20</u> | <u>212.40</u> |
| | <u>Wiring</u> <u>Wiring</u> | <u>8536</u> | <u>1</u> | <u>80.00</u> | <u>80.00</u> | <u>18%</u> | <u>7.20</u> | <u>7.20</u> | <u>94.40</u> |
| | <u>3.15</u> <u>Wiring</u> <u>MFD</u> | <u>8532</u> | <u>3</u> | <u>150.00</u> | <u>450.00</u> | <u>18%</u> | <u>40.50</u> | <u>40.50</u> | <u>531.00</u> |
| | <u>20W</u> <u>LED</u> <u>Wiring</u> | <u>9405</u> | <u>2</u> | <u>223.22</u> | <u>446.45</u> | <u>12%</u> | <u>26.78</u> | <u>26.78</u> | <u>500.01</u> |
| PAID & CANCELLED | | | | | | | | | |
| <u>07-6-2024</u> | | | | | | | | | |
| TOTAL | | | | | | | | | <u>2962.66</u> |

| ST @ | Taxable Amt. | CSGT | SSGT | TOTAL | Add / Lpts | |
|-----------|----------------|---------------|---------------|----------------|-------------|----------------|
| 12% | <u>446.45</u> | <u>26.78</u> | <u>26.78</u> | <u>500.01</u> | GRAND TOTAL | <u>2962.66</u> |
| 18% | <u>2085.27</u> | <u>187.69</u> | <u>187.69</u> | <u>2462.65</u> | | |
| Total GST | | | | <u>2962.66</u> | | |

Rs. in Words Two thousand nine hundred
sixty two only

For - KRANTI LIGHT HOUSE
Authorized Signatory

869

KRANTI LIGHT HOUSE

A.S.C. College, Shop No. 3, Kolhapur Road, ICHALKARANJI. Cell : 9922423396

M/s. श्रीमती एस.के. सुपारी कौशिकी कर्मिणी रिफिन
अहमद State Code : 27
 GST No. : NA Mob. _____

Invoice No. : 82
 Date : 15-12-21
 Challan No. : -
 Date : 16-12-21

| Sr. No. | Description | HSN/SAC | Qty | Rate | Net Amount | G.S.T. % | C.G.S.T. | S.G.S.T. | Total |
|-----------------------------|--|-------------|----------|---------------|----------------|------------|--------------|--------------|----------------|
| | <u>श्रीमती सुपारी कौशिकी कर्मिणी रिफिन</u> | <u>9405</u> | <u>6</u> | <u>267=97</u> | <u>1607=22</u> | <u>12%</u> | <u>96=43</u> | <u>96=43</u> | <u>1800=08</u> |
| | <u>24 एपन</u> | <u>9405</u> | <u>1</u> | <u>10=20</u> | <u>10=20</u> | <u>12%</u> | <u>0=60</u> | <u>0=60</u> | <u>11=20</u> |
| Cancelled | | | | | | | | | |
| PAID & CANCELLED | | | | | | | | | |
| <u>22.12.21</u> | | | | | | | | | |
| TOTAL | | | | | | | | | <u>1811=28</u> |

| GST @ | Taxable Amt. | CSGT | SSGT | TOTAL | Add / Less | GRAND TOTAL |
|-----------|----------------|--------------|--------------|----------------|------------|----------------|
| 12% | <u>1607=22</u> | <u>97=03</u> | <u>97=03</u> | <u>1801=28</u> | | <u>1811=28</u> |
| 18% | | | | | | |
| Total GST | | | | | | |

Rs. In Words _____

For - KRANTI LIGHT HOUSE

Authorized Signatory

GSTIN - 27ACNPS0437LIZ4

॥ श्री ज्योतिर्लिंग प्रसाद ॥
Subject to Ichalkaranji Jurisdiction

CASH / CREDIT MEMO

TAX - INVOICE



KRANTI LIGHT HOUSE 1396

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gala No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Cell - 9922423396

M/s. *श्री. श्री. व. व. कृष्ण, एच. ज्योतिर्लिंग*
State Code *२७*
Customer G.S.T. No. *२०११*

Invoice No. *८०६*
Date *१७-३-२०२०*
Challan No. _____
Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | GST % | GST | GST |
|-----------------------------|----------------------|--------------|---------------|----------------|---------------|-----|
| | <i>२०११ LED ३०२२</i> | <i>१</i> | <i>२५०.००</i> | <i>१२%</i> | <i>२५०.००</i> | |
| <i>PAID & CANCELLED</i> | | | | | | |
| | | | | | <i>२५०.००</i> | |
| | | | | SGST <i>६%</i> | <i>१५.००</i> | |
| | | | | CGST <i>६%</i> | <i>१५.००</i> | |
| | | | | Amount Total | <i>२८०.००</i> | |
| | | | | Add / Less | | |
| | | | | Total | | |
| | | | | GRAND TOTAL | <i>२८०.००</i> | |
| | Taxable | CGST | SGST | Total | | |
| | <i>२५०.००</i> | <i>१५.००</i> | <i>१५.००</i> | <i>२८०.००</i> | | |
| | 12% | | | | | |
| | 18% | | | | | |
| | Total | | | | | |

Receiver's Signature *[Signature]*

For - KRANTI LIGHT HOUSE *[Signature]*

3ST No. 27ACNPS0437L1Z4
PAN No. ACNPS0437L

TAX INVOICE

CASH / CREDIT MEMO

Subject to Ichalkaranji Jurisdiction.

KRANTI LIGHT HOUSE

A.S.C. College, Shop No. 3, Kolhapur Road, ICHALKARANJI. Cell : 9922423396

542
①

V/s. प्राध्यापक डि. के. ए. एन. ए. कॉलेज इचलकरांजी

Invoice No. : **404**

Date : **4-12-2020**

Challan No. :

Date :

GSTIN 27AA 27AA122 State Code 27

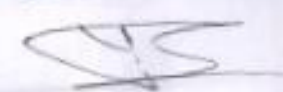
| sr. no. | Description | HSN / SAC | Qty | Rate | Net Amount | G.S.T. % | C.G.S.T. | S.G.S.T. | Total |
|--------------|----------------------------|-----------|------|--------|------------|----------|----------|----------|----------------|
| | लिफ्टिंग बॉट | | 1 | 25=00 | 25=00 | 18% | 2=25 | 2=25 | 29=50 |
| | बॉट होल्डर | | 1 | 33=00 | 33=00 | | 2=97 | 2=97 | 38=94 |
| | 4mm x 20mm डीप्लेक्स ग्लास | | 20/2 | 15=00 | 300=00 | 18% | 27=00 | 27=00 | 354=00 |
| | R2W. LED 20mm 2 Pin | | 80/2 | 250=00 | 2000=00 | 12% | 120=00 | 120=00 | 2240=00 |
| | 2-2A | | 1 | 35=00 | 35=00 | 18% | 2=70 | 2=70 | 35=40 |
| TOTAL | | | | | | | | | 2697=84 |

PAID & CANCELLED

| IST @ | Taxable Amt. | CSGT | SSGT | TOTAL | Add / Less |
|-------|--------------|--------|--------|---------|---------------------|
| 5% | | | | | 00=16 |
| 12% | 2000=00 | 120=00 | 120=00 | 2240=00 | GRAND TOTAL 2698=00 |
| 18% | 388=00 | 34=92 | 34=92 | 457=84 | |
| 28% | | | | | |
| IGST | | | | | |

Invoice Amount in Words : ₹ 27,120
7.12.20

For - KRANTI LIGHT HOUSE



Authorized Signatory

GSTIN - 27ACNPS0437LIZ4

Subject to Chhalkaranji Jurisdiction

CASH / CREDIT MEMO

TAX - INVOICE



KRANTI LIGHT HOUSE

1962

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gaia No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Cell - 9922423396

M/s. मास्कार डि. को. ए. प्रो. सर्व. प्रो. कॉ. अ. सो.
होमिड State Code 27

Invoice No. 298

Date 7-2-19.

Challan No. -

Customer G.S.T. No. N/A.

Date -

| Sr. No. | DESCRIPTION | Qty. | Rate | Taxable Amt. | GST % | GST | GST |
|---------|-----------------------|---------------|---------------|---------------|--------------|---------------|-----|
| | <u>18 w. LED 20mm</u> | <u>100</u> | <u>267.57</u> | | | <u>267.57</u> | |
| | <u>रे लॉस</u> | | | | | | |
| | | | | | SGST 6% | <u>16.207</u> | |
| | | | | | CGST 6% | <u>16.207</u> | |
| | | | | | Amount Total | <u>300.00</u> | |
| | | | | | Add / Less | <u>0.00</u> | |
| | | | | | Total | <u>300.00</u> | |
| | | | | | GRAND TOTAL | <u>300.00</u> | |
| | Taxable | CGST | SGST | Total | | | |
| 12% | <u>267.57</u> | <u>16.207</u> | <u>16.207</u> | <u>300.00</u> | | | |
| 18% | | | | | | | |
| Total | | | | | | | |



Receiver's Signature [Handwritten Signature]

For - KRANTI LIGHT HOUSE [Handwritten Signature]



GSTIN - 27ACNPS0437LIZ4

॥ श्री लोकार्जुण प्रवर्ध ॥
Subject to Ichalkaranji Jurisdiction

CASH / CREDIT MEMO

TAX - INVOICE



KRANTI LIGHT HOUSE

1658

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gaia No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI, Cell - 9922423396

M/s. विद्युत प्र. अ. अ. अ. अ. अ. अ. अ. अ. अ.Invoice No. **331**Date 14-3-19

Challan No. _____

HEK122 State Code 27Customer G.S.T. No. N/A

Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | Taxable Amt. | GST % | GST | GST |
|--------------|-----------------|-------|--------|--------------|--------------------|---------|-------|
| | 240m | 1 | 40=00 | | 18% | 10=00 | |
| | F 1/2 WIRE | 3412 | 10=00 | | | 30=00 | |
| | 1+2 MCB | 1 | 30=00 | | | 30=00 | |
| | 20A. RCBO P. | 1 | 95=00 | | | 95=00 | |
| | LSI 32A-MCB | 2 | 115=00 | | | 415=00 | |
| | 2.5 MFD 450V | 1 | 50=00 | | | 50=00 | |
| | | | | | | 330=00 | |
| | | | | | | SGST 9% | 29=70 |
| | | | | | | CGST 9% | 29=70 |
| Amount Total | | | | | | 389=40 | |
| | Taxable | CGST | SGST | Total | Add / Less 10=40 | | |
| 12% | | | | | Total 389=00 | | |
| 18% | 330=00 | 29=70 | 29=70 | 389=40 | GRAND TOTAL 389=00 | | |
| Total | | | | | | | |

PAID & CANCELLED
Prakash
DKASE College, Ichalkaranji

Receiver's Signature

For - KRANTI LIGHT HOUSE

GSTIN - 27ACNPS0437LIZ4

॥ श्री गणेशाय नमः ॥
Subject to local authority jurisdiction

CASH / CREDIT MEMO

TAX - INVOICE



KRANTI LIGHT HOUSE

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gala No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Call - 9922423396

M/s. माधारी डी.के.ए.एस.सी. कॉलेज, इचलकरंजी

Invoice No. 477

Date 18/07/2019.

State Code 27

Challan No. 559

Customer G.S.T. No. _____

Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | Taxable Amt. | GST % | GST | GST |
|---------|-------------|------|-------|--------------|--------------|---------|-----|
| 1) | 100w LED 25 | 2 | 2150= | | 12% | 4376=00 | |
| 2) | 2" पर्सि 91 | 1 | 80=0 | | 12% | 80=00 | |
| | | | | | SGST 6% | 7456=20 | |
| | | | | | CGST 6% | 267=36 | |
| | | | | | CGST 6% | 267=36 | |
| | | | | | Amount Total | 4990=72 | |
| | | | | | Add / Less | : 28 | |
| | | | | | Total | 4991=00 | |
| | | | | | GRAND TOTAL | 4991=00 | |

PAID & CANCELLED
By
Principal
DKASC College, Ichalkaranji.

Ch-002296

19.7.19

Receiver's Signature

(Handwritten Signature)

For - KRANTI LIGHT HOUSE

(Handwritten Signature)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BHARAT LIGHT HOUSE

4008, Aditya Road, West Gate of Marine, Mumbai-400002
 Tel: No. 2200 244078
 2227 98078, 2274418184
 2274418184
 Email: bharat@bharatlighthouse.com

Buyer

Pra. D K S C Collage.

Ichalkaranji

PANIT No :

State Name : Maharashtra, Code : 27

| | |
|----------------------|----------------------|
| Invoice No. | Dated |
| 612 | 28-Jul-2018 |
| Delivery Note | Mode/Term of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Description | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

478

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Dis % | Amount |
|---------------------------|---------|----------|----------|----------|-------|-----------------|
| 1 Roxy Table Pen Lamp | 8414 | 18 % | 5 Nos | 220.34 | Nos | 1,101.70 |
| 2 Flexible Wire 18 x 36 | 8544 | 18 % | 1 Bdl | 211.86 | Bdl | 211.86 |
| 3 Philips 40/60 W Bulb | 8539 | 18 % | 6 Nos | 12.71 | Nos | 76.26 |
| 4 Star Pendent Holder OBR | 8536 | 18 % | 6 Nos | 12.71 | Nos | 76.26 |
| 5 Star Cleo 2 Pin Top | 8536 | 18 % | 6 Nos | 8.47 | Nos | 50.82 |
| 6 Nippo AA Gold Sale | 8506 | 18 % | 6 Nos | 8.47 | Nos | 50.82 |
| | | | | | | 1,667.72 |
| CGST @ 9% | | | | | | 141.08 |
| SGST @ 9% | | | | | | 141.08 |
| Round Off | | | | | | 0.12 |
| Total | | | | | | 1,850.00 |

PAID & CANCELLED
 D.K.S.C. Collage, Ichalkaranji
 [Signature]

Amount Chargeable (in words) **INR One Thousand Eight Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8414 | 1,101.70 | 9% | 99.15 | 9% | 99.15 | 198.30 |
| 8544 | 211.86 | 9% | 19.07 | 9% | 19.07 | 38.14 |
| 8539 | 76.26 | 9% | 6.86 | 9% | 6.86 | 13.72 |
| 8536 | 127.08 | 9% | 11.43 | 9% | 11.43 | 22.86 |
| 8506 | 50.82 | 9% | 4.57 | 9% | 4.57 | 9.14 |
| Total | | | 141.08 | | 141.08 | 282.16 |

Tax Amount (in words) **INR Two Hundred Eighty Two and Sixteen paise Only**

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

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No :
 Branch :
 for BHARAT LIGHT HOUSE

Customer's Seal and Signature

[Signature]
 Authorized Signatory

SUBJECT TO ICALKARANJI JURISDICTION
 This is a Computer Generated Invoice





KRANTI LIGHT HOUSE

211

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gaia No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Cell - 9922423396

M/s. गिरीश ए. एस. लि. अहमदनगर जिल्हा

Invoice No. 85

Date 29-6-18

State Code 27

Challan No. _____

Customer G.S.T. No. _____

Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | Taxable Amt. | GST % | GST | GST |
|--------------|-------------------|-------|--------|--------------|-------|-----|--------|
| | 11 m ² | 1 | 21-18 | 21 | 18% | | 21-18 |
| | 2.5m wire | 1 | 42-37 | 42 | 18% | | 42-37 |
| | 18W LED 3.9m | 2 | 296-62 | 593 | 18% | | 593-24 |
| | 2.2m | 1 | 16-95 | 16 | 18% | | 16-95 |
| | 24qm | 1 | 8-47 | 8 | 18% | | 8-47 |
| | | | | | | | 682-21 |
| | | | | | SGST | 9% | 61-39 |
| | | | | | CGST | 9% | 61-39 |
| Amount Total | | | | | | | 804-99 |
| Add / Less | | | | | | | 00-00 |
| Total | | | | | | | 805-00 |
| GRAND TOTAL | | | | | | | 805-00 |
| | Taxable | CGST | SGST | Total | | | |
| 12% | | | | | | | |
| 18% | 682-21 | 61-39 | 61-39 | 805-99 | | | |
| Total | | | | | | | |

Receiver's Signature

[Handwritten Signature]

For - KRANTI LIGHT HOUSE

[Handwritten Signature]





KRANTI LIGHT HOUSE

463

Suppliers of Home & Industrial Auto loom Motor Wiring & Electric Material

A.S.C. College, Gala No. 4, Opp. Old Kolhapur Naka, ICHALKARANJI. Cell - 9922423396

M/s. प्रासाद डि.के.ए. इन्.ली. कॉलेज, इचलकराजी

Invoice No. 133

Date 20/08/2018.

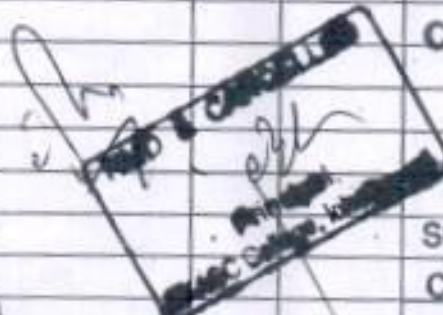
State Code 27.

Challan No. _____

Customer G.S.T. No. _____

Date _____

| Sr. No. | DESCRIPTION | Qty. | Rate | Taxable Amt. | GST % | GST | GST |
|--------------|-------------------------|-------|--------|--------------|-------|---------|---------------------|
| 1) | 18" LED लाइट सेट | 3 सेट | 276.76 | | 12% | 830.28 | |
| 2) | 3 फीट | 20 मी | 8.47 | | 18% | | 16.94 |
| 3) | फ्लोर वायर | 5 मी | 10.00 | | 18% | | 50.00 |
| 4) | 1" कॅबलिंग पट्टी | 20 मी | 29.66 | | 18% | | 59.32 |
| 5) | 30x8 वायर | 20 मी | 20.00 | | 18% | | 40.00 |
| 6) | 1.5mm मॉडी कॅबलिंग वायर | 16 मी | 21.00 | | 18% | | 176.10 |
| | | | | | | 830.28 | |
| | | | | | | SGST 6% | 49.81 |
| | | | | | | CGST 6% | 49.81 |
| | | | | | | SGST 4% | 942.26 |
| | | | | | | CGST 2% | 50.80 |
| | | | | | | CGST 2% | 30.80 |
| Amount Total | | | | | | 929.90 | 403.86 |
| Add / Less | | | | | | 00.10 | 00.24 |
| Total | | | | | | 930.00 | 404.00 |
| Total | | | | | | 1333.76 | GRAND TOTAL 1334.10 |



Receiver's Signature

AS

For - KRANTI LIGHT HOUSE



// Shri //

Mob.



PRAFULL SERVICES

S. T. Stand Road, Sangli.



M/s. गुरुजी डी कार्यालय संगी
इचलकरांजी

CASH / CREDIT MEMO

Bill No. : **69**

Date / / 20

| Sr. No. | Particulars | Qty. | Rate | Amount |
|---------|----------------------------|------|--------------|------------------|
| | <u>उपरोक्त डी कार्यालय</u> | 9 | 9000 = 00 | |
| | | | Total | 2000 = 00 |

PAID & CANCELLED
Principal,
DKASC College, Ichalkaranji

Rs. in words _____

FOR - PRAFULL SERVICES

॥ ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साबुंखे

खाते
धौचर नंबर

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 8/17/2018

श्री. Dattajirao Kadam Arts, Science & Commerce College, Ichalkaranji.

यांना पावती लिहून

देणार श्री दिगंबर रामचंद्र जायव (प्लेब्लर) राहणार इचालकराजी

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

| तपशील | रुपये | पैसे |
|--------------------------|-------|------|
| बोझलिंग रिपेअर करणे भरती | 1200 | 00 |
| अक्षरी रुपये वकारा कर | 1200 | 200 |

PAID & CANCELLED
D.K.A.S.C. COLLEGE, ICHALKARANJI.

शाखा प्रमुख



न्यायक्षेत्र इचलकरंजी

TAX-INVOICE

110

॥ श्री रामबाजी प्रसन्न ॥

2434225

GST TIN - 27AABFK5811G1ZK

KALPESH MACHINERY & HARDWARE STORES

कल्पेश मशिनरी अॅन्ड हार्डवेअर स्टोअर्स

11/109, Main Road, ICHALKARANJI-416 115.


CASH-MEMO

Bill No. 158

Date: 15 / 01 / 2018

श्रीमान Dr. K. A. S. C. College, Ichalkaranji

| वस्तु | दर | रुपये | पैसे |
|--|----|-------|------|
| 20x1/2 inch H.P.L. Cond. pipe 1 Roll. | | 805 | - |
| | | 805 | - |
| CGST 9% | | 72 | 50 |
| SGST 9% | | 72 | 50 |
| GRAND TOTAL | | 950 | - |

PAID & CANCELLED

 K. Principal
 DRASC College, Ichalkaranji

*We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turn over of sales while filing of return and the tax, if any, payable on the same has been paid or shall be paid.



23

GST TIN: 27AAYPP1293L1ZS

Patel Hardware Stores

15/1419, Near Yashwant Prisons, Kolhapur Road, ICHALKARANJE

Pat. D. K. A.S.C collage Ichalkarje

Party GSTIN: No Gst No

Tax Invoice

Cash Memo No. 10595

Date 10-4-18

| Particulars | HSN | Qty Weight | Rate | 18 % | | 28 % | |
|-------------|-----|------------|------|------|----|------|----|
| | | | | Rs | Ps | Rs | Ps |
| 24" Cutter | | 1 | - | 120 | - | - | - |
| Taper | | 1 | - | 60 | - | - | - |
| Rawal ply | | 1 | - | 30 | - | - | - |
| 50x8 Smm | | 24 | 18 | 36 | - | - | - |
| 35x8 Smm | | 24 | 15 | 30 | - | - | - |
| Nails | | 1kg | - | 65 | - | - | - |
| Conrod dn | | 2 | 40 | 80 | - | - | - |

2423528 Subject to Ichalkarje Jurisdiction

1) We Declare that this invoice shows the actual Price of the goods described and that all Particulars are true and

[Signature]
Patel Hardware Stores

| | | | |
|--------------|---|-------|------|
| Amount Total | | 421 | - |
| Add: CGST | % | 37.89 | |
| Add: SGST | % | 37.89 | |
| Grand Total | | 497 | = 00 |



Subject to Ichalkaranji Jurisdiction

Cell : 9423269713

CASH. MEMO CLASSIC CERAMICS

298

PIPE & FITTINGS C.P. BATHROOM FITINGS, SANITARY WEARS

19/90, Near Hotel Chetana, Kolhapur Road, ICHALKARANJI - 416 115.

| | |
|--|------------------------|
| M/s. <u>Principal D K A & C College</u> <u>Shelgaon</u> | No. A <u>700</u> |
| | Date: <u>8/17/2018</u> |

| Sr. No. | Particulars | Qty. | Rate | Amount Rs. Ps. |
|---------|-------------|------|--------------|-------------------|
| 1 | | | | |
| 2 | 1" Pipe 8" | 1 | 230 | 230=00 |
| 3 | Chok P. | 2 | 20 | 40=00 |
| 4 | Net Bolt | 2 | 12.50 | 25=00 |
| 5 | Net Nut | 2 | 10=00 | 20=00 |
| 6 | Tepal pet | 1 | 20 | 20=00 |
| 7 | Washer Chok | 4 | 20 | 80=00 |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| | | | Total | 415/- |

PAID & CANCELLED
Principal
D K A & C College, Ichalkaranji

Paid

Customer's Sign

For - CLASSIC CERAMICS



BILL OF SUPPLY ORIGINAL FOR RECIPIENT

412



OM SAI WATER ALL TYPE WATER FILTER

Mobile: 9595617072

Invoice No.: 1

Invoice Date: 30/01/2023

Due Date: 06/02/2023

BILL TO
DK ASC COLLEGE ICHLKARANJI

| ITEMS/SERVICES | QTY. | RATE | AMOUNT |
|-------------------|-------|-------|--------|
| CTO CANDLE FILTER | 1 PCS | 1,200 | 1,200 |
| SPUN FILTER | 1 PCS | 600 | 600 |
| SERVICE CHARGE | 1 | 200 | 200 |

PAID & CANCELLED
Principal,
DK ASC College, Ichalkaranji.

SUBTOTAL ₹ 2,000

TAXABLE AMOUNT ₹ 2,000

TOTAL AMOUNT ₹ 2,000

Received Amount
less Discount - 200

Total Amount (in words)

Two Thousand Rupees

1800/-

AKA

Create professional invoices using myBillBook app

31/1/23

50.00

31/1/23

27/11/2023

प्रीति,
 मा. प्राचार्य,
 डॉ. डी. प्रो. एच. की. डोंगरे इन्सॉल्वेंसी
 विभाग - अक्कागाड (दुधुसा डुधुन क्षेत्र मंजूरी
 मिशन कार्यालय)

महोदय,
 वहीच विभागद्वारा महाविद्यालयाला
 डेमेन्ट्री जवडीत सुवाते पाठी पिणेच अक्कागाड
 लादुधुसा झालेले आहे. ते दुधुसा डुधुन क्षेत्र
 आपली मंजूरी मिळावी. लादुधुसा अंदाज 4 कोटी
 रु 2000 रु मंडी येगाच आहे


दिनांक

आपला विश्वासू

~~प्रमुख~~

(डॉ. वी. आर. पणिकर)

मा. प्राचार्य
मंजूरीकरण कार्यालय


27/11/23

अक्षर
27/11/23

TAX INVOICE

VINAY AGENCIES HUF

NR. VED BHAVAN, DATE MALA, ICHALKARANJI - 416115

Tel. No. : 0230 2422455 Mob. : 9420132455

1394

No. : GST-519
 Date of Invoice : 20-02-2019
 State of Supply : Maharashtra (27)
 Invoice Charge : N

GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Shipped to :
 DATTAJIRAO KADAM ASC COLLEGE
 ICHALKARANJI

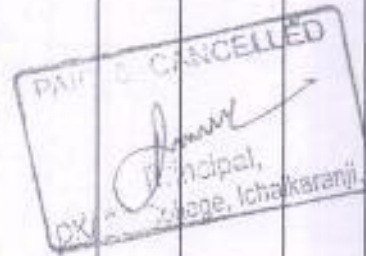
Shipped to :
 DATTAJIRAO KADAM ASC COLLEGE
 ICHALKARANJI

TIN / UIN :

GSTIN / UIN :

| Description of Goods | HSN/SAC Code | Qty. | Unit | List Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount (₹) |
|----------------------|--------------|------|------|------------|-----------|-------------|-----------|-------------|------------|
| WATER TANK 2000 LTR | 3925 | 1.00 | PCS | 5,508.47 | 9.00 % | 495.76 | 9.00 % | 495.76 | 6,500.00 |

check no. 530574
 20/2/19



Grand Total 1.00 PCS

₹ 6,500.00

Rupees Six Thousand Five Hundred Only

| Tax Rate | Taxable Amt. | CGST | SGST | Total Tax |
|----------|--------------|----------|----------|-----------|
| 18% | 5,508.4746 | 495.7627 | 495.7627 | 991.5254 |

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'ICHALKARANJI' Jurisdiction only.

Receiver's Signature :

For VINAY AGENCIES HUF

Bank : FEDERAL Bank Branch : ICHALKARANJI
 A/c No. 14810200043558 IFSC : FDRL0001481

Authorized Signatory



13/1/2019
4

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

ता. 20/02/2019

श्री. दत्तात्रय मदन एलुडी कॉलेज.

यांना पावती दि

देणार श्री लोके प्रजापति (एके)

राहणार इंधन

आज रोजी मला खालील प्रमाणे रोख / चेकने रक्कम मिळाली.

| तपशील | रुपये | ₹ |
|--|-------|----|
| नविन शायब्य कारलवि नखक पाज्यच्ये डीके कलविल्याची आगाची कररि | 3000 | 20 |
| अक्षरी रुपये लीग हजारे | 3000 | 20 |

PAID & CANCELLED
Principal,
DKASC College, Ichalkaranji

शाखा प्रमुख

[Handwritten signature]

21/2

सही





“ज्ञान, विज्ञान आणि सुसंस्कार यासाठी शिक्षण प्रसार”

- शिक्षण महर्षी डॉ. बापूजी साळुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

Dattajirao Kadam Arts, Science and Commerce College, Ichalkaranji.



Estd.: June 1962

Tal. Hatkanangale, Dist. Kolhapur - 416 115

Index No. : J-23-06-001

Phone : (0230) 2420412, Fax /Phone - (0230) 2424555

(Affiliated to Shivaji University, Kolhapur - No. Affi./T-2/5049 dt. 10-7-1999)

Accredited by NAAC - B (2.89)

• E-mail : dkasccollege@gmail.com, ich38.cl@unishivaji.ac.in • Website : www.dkasc.ac.in

| | | | | |
|--|--|--|--|---|
| FOUNDER Hon. Shikshanmaharshi Dr. Bapuji Salunkhe | PRESIDENT Hon. Chandrakant (Dada) Patil Revenue Minister, Maharashtra State | EXECUTIVE PRESIDENT Prin. Abhoykumar Salunkhe M. A. | SECRETARY Prin. Mrs. Shubhangi Gavade M. Sc. B. Ed. | PRINCIPAL Dr. Milind Hujare M. Sc., Ph. D. |
|--|--|--|--|---|

Ref. No. DKASC : / २०१९ - २०१९

Date : 14 / 01 / 2019

प्रति,

मा.व्यवस्थापक,

पुनम प्लायवुड अॅण्ड हाडवेअर.

इचलकरंजी.

विषय :- प्लंबींग साहित्य मिळणेबाबत

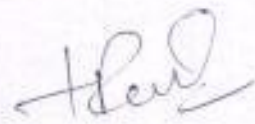
महोदय,

उपरोक्त विषयानुसार या महाविद्यालयातील प्लंबींगचे काम सुरु असून सोबतच्या यादीप्रमाणे प्लंबींगचे साहित्य देवून सहकार्य करावे काम पूर्ण होताच आपले बील अदा करण्यात येईल ही विनंती.

कळावे,

आपला विश्वासू,


(**डॉ. मिलिंद हुजरे**)
Principal,
D.K.A.S.C. College,
Ichalkaranji.



०/८

9766 260142

8668 700001

Subject to Chalkaranji Jurisdiction (श्री महालक्ष्मी प्रसाद) श्री उनीयाजी प्रसाद)

GSTIN : 27AAAYPP1294P1ZJ

मे. पुनम प्लायवुड, इचलकरंजी.

प्लायवुड, सनमाईका, प्लंबींग, व सॅनिटरी वेअरचे प्रमुख विक्रेते.

२०/५३९, मॉडर्न हायस्कूल जवळ, कोल्हापूर रोड, इचलकरंजी. ☎ २४३७७७४

State : Maharashtra Code 27

12/3/19 (3)
Tax Invoice

क्रेडिट मेमो नंबर

101

ता. 15/01/2019

Name : Paise D.K.A.S.C. College Chalkaranji

Party GSTIN : _____ State _____

| क्र. सं. तारीख | मालाचे वर्ण | HSN CODE | नाम/ वजन | दर | G.S.T. रुपये | % पैसे | G.S.T. रुपये | % पैसे |
|-------------------|---------------|-------------|-------------|----|-----------------|-----------|-----------------|-----------|
| | prc Walertank | 15000 | | | 4400 | - | | |

PAID & CANCELLED
Principal,
DKASC College, Chalkaranji.

Terms & Conditions :-

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases the moment goods leave our end.
- 3) Interest @ 24% p.a. will be charged on unpaid amount after 30 days of Invoice date.

Certified that The Particulars given above are true and correct.

For : M/s. POONAM PLYWOOD

Receivers Sign.

Authorised Signature

Total Amount Before Tax 4400 -

Add : CGST : 9 % 396 -

Add : SGST : 9 % 396 -

Add : IGST : %

Sub. Total : 5182 -00

Invoice Total Amount :

GSTIN : 27AAYPP1294P1ZJ

मे. पुनम प्लायवुड, इचलकरंजी.

प्लायवुड, सनमाईका, प्लंबिंग, व सॅनिटरी वेअरचे प्रमुख विक्रेते.

२०/५३१, मॉडर्न हायस्कूल जवळ, कोल्हापूर रोड, इचलकरंजी. ☎ २४३७७७४

State : Maharashtra Code 27

1232
Tax Invoice

क्रेडिट मेमो नंबर

102

ता. 15/01/2019

Name : Princ. D.K.A.S.C.College Ichalkaranji

Party GSTIN : _____ State _____

| क्र. व. तारीख | मालाचे वर्णन | HSN CODE | मा/ वजन | दर | G.S.T. % रुपये | % पैसे | G.S.T. % रुपये | % पैसे |
|---------------|--------------------|----------|---------|----|----------------|--------|----------------|--------|
| | 1' Airc Tanknipple | | 2 | | 100 | - | | |
| | FTA | | 2 | | 36 | - | | |
| | Elbow | | 18 | | 360 | - | | |
| | Ballval | | 2 | | 300 | - | | |
| | 1' Airc pipe | | 190 | | 4370 | - | | |
| | collar | | 10 | | 150 | - | | |
| | 1/2 Airc pipe | | 70 | | 805 | - | | |
| | collar | | 2 | | 14 | - | | |
| | Elbow | | 9 | | 90 | - | | |
| | Ballval | | 2 | | 210 | - | | |
| | Tee | | 1 | | 13 | - | | |
| | 1/2 P.C Cap | | 16 | | 48 | - | | |
| | 1 P.C cap | | 40 | | 200 | - | | |
| | 2' steel nail | | 150 | | 300 | - | | |
| | Oruld | | 100 | | 300 | - | | |
| | 1/2 Brass Bpuler | | 1 | | 230 | - | | |
| | 1/2 3' w nipple | | 2 | | 30 | - | | |
| | 1/2 teflon | | 1 | | 25 | - | | |
| | Tempo | | | | 160 | - | | |

PAID & CANCELLED
Principal,
DKASC College, Ichalkaranji.

Terms & Conditions :-

- 1) Goods once sold will not be taken back.
- 2) Our responsibility ceases the moment goods leave our end.
- 3) Interest @ 24% p.a. will be charged on unpaid amount after 30 days of Invoice date.

Certified that The Particulars given above are true and correct.

For : M/s. POONAM PLYWOOD

Receivers Sign. Authorised Signature

Total Amount Before Tax 7741=00

Add : CGST : 9% 696=69

Add : SGST : 9% 696=69

Add : IGST : %

Sub. Total : 9134=00

Invoice Total Amount

Subject to Ichalkaranji Jurisdiction ॥ श्री महालक्ष्मी प्रसन्न ॥ श्री ज्योतिबाजी प्रसन्न ॥

GSTIN : 27AAAYPP1294P1ZJ

मे. पुनम प्लायवुड, इचलकरंजी.

प्लायवुड, सनमाईका, प्लंबिंग, व सॅनिटरी वेअरचे प्रमुख विक्रेते.

२०/५३९, मॉडर्न हायस्कूल जवळ, कोल्हापूर रोड, इचलकरंजी. ☎ २४३७७७४

State : Maharashtra Code 27

12/5/21 (1)

Tax Invoice

क्रेडिट मेमो नंबर

103

ता. 15/01/2019

Name : Pune D.K.A.S.C. College Ichalkaranji

Party GSTIN : _____ State _____

| डि. स. तारीख | मालाचे वर्णन | HSN CODE | माग/ वजन | दर | G.S.T. % रुपये | % पैसे | G.S.T. % रुपये | % पैसे |
|--------------|-------------------|----------|----------|----|----------------|--------|----------------|--------|
| | 1/2x3/4 filtering | 1 | | | 240 | - | | |
| | 1/2 w/ Glue | 2 | | | 80 | - | | |
| | 1/2x2 ac m | 1 | | | 30 | - | | |
| | Cl. Coole | 1 | | | 90 | - | | |

PAID & CANCELLED

[Signature]

Principal,
DKASC College, Ichalkaranji

| | | |
|--|-------------------------|--------|
| Terms & Conditions :- 1) Goods once sold will not be taken back. 2) Our responsibility ceases the moment goods leave our end. 3) Interest @ 24% p.a. will be charged on unpaid amount after 30 days of invoice date. Certified that The Particulars given above are true and correct. For : M/s. POONAM PLYWOOD | Total Amount Before Tax | 240 - |
| | Add : CGST : 9 % | 21=60 |
| | Add : SGST : 9 % | 21=60 |
| | Add : IGST : % | |
| | Sub. Total : | 283=00 |
| Invoice Total Amount : | | |
| Receivers Sign. | Authorised Signatures | |

ESTIMATE ⁽²⁾

सहारा हार्डवेअर

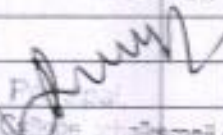
महाराष्ट्र मुले पुतळा जवळ, पदाकर सोळा शॉपी समोर, गांधी कॅम्प, इचलकरंजी - 416115.
जि. कोल्हापूर. Mob. No. Zuber : 90210 95694, Samir : 97623 71510

No. 1774

Date 15-01-19

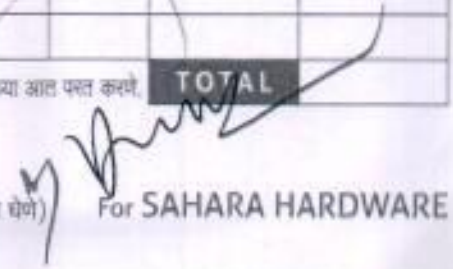
M/s. _____

| No. | Particulars | Qty. | Rate | Amount |
|-----|---------------------|------|------|--------|
| 1 | | | | |
| 2 | 2 G I L | 02 | | 80 |
| 3 | | | | |
| 4 | 1/2" 2' 6" Nptc | 01 | | 30 |
| 5 | | | | |
| 6 | 1/2" x 3' 6" 1/2" L | 01 | | 40 |
| 7 | | | | |
| | 1/2" 6" 1/2" Keck | 01 | | 90 |
| 9 | | | | |
| 10 | | | | 240 |
| 11 | tempo 3113 | | | 160 |
| 12 | | | | 400 |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |
| 21 | | | | |
| 22 | | | | |
| 23 | | | | |
| 24 | | | | |
| 25 | | | | |
| 26 | | | | |
| 27 | | | | |
| 28 | | | | |
| 29 | | | | |
| | TOTAL | | | |

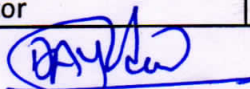
PAID & CANCELLED

 DKASC 15/01/19, इचलकरंजी

1) वरीलद्वारे नोंदविलेले माल मिळाले 2) शिल्लक माल 3) दिवसाच्या आत परत करणे.
 3) सर्व विलगरी नोट आहे, याचा बिल म्हणून उपयोग करू नये.

Customer's Signature

(सुकभुल देणे घेणे)  For SAHARA HARDWARE

| Acc. No. / Page No. | Date | Particular | Quant. | Rate | Total Rate | HoD sign | Write off |
|--|------------|---|--------|--------|------------|----------|-----------|
| [Year :2016-2017] | | | | | | | |
| 106/51 | 30.09.2016 | SSA- 250DP Amp. | 1 No. | 14805 | 14805 | | |
| 106/51 | 30.09.2016 | SCM-15T Colum Speaker | 4 Nos. | 1320 | 5280 | | |
| 106/51 | 30.09.2016 | GMB-6/C Base | 1 No. | 1356 | 1356 | | |
| 106/51 | 30.09.2016 | AWM - 520 v2 wure less mike | 1 No. | 4245 | 4245 | | |
| 106/51 | 30.09.2016 | AUW 100 x 1 R mike | 2 Nos. | 1132 | 2264 | | |
| 106/51 | 30.09.2016 | GM 605 Mike | 1 No. | 1378 | 1378 | | |
| 106/51 | 30.09.2016 | Hybrid Wind-Solar Panel | 1 No. | 198000 | 198000 | | |
| [Year :2017-2018] | | | | | | | |
| 107/52 | 22.07.2017 | 13 mm KPT Power Drill Machine | 1 No. | 2600 | | | |
| [Year :2019-2020] | | | | | | | |
| 109/54 | 02.01.2020 | Digital Multimeter VC97 hand held | 1 No. | 4130 | 4130 | | |
| 110/54 | 02.01.2020 | 20 MHz Dual Trace Oscilloscope APLAB | 1 No. | 22990 | 22990 | | |
| 110/54 | 02.01.2020 | Regullated Power Supply MTS 3202 APLAB | 1 No. | 9250 | 9250 | | |
| 110/54 | 02.01.2020 | Frequency Generator | 1 No. | 8400 | 8400 | | |
| 110/54 | 02.01.2020 | Restech Digital Multimeter | 1 No. | 750 | 750 | | |
| [Year :2020-2021] | | | | | | | |
| Nothing is purchased During this year. | | | | | | | |
| [Year :2021-2022] | | | | | | | |
| Nothing is purchased During this year. | | | | | | | |
| [Year :2022-2023] | | | | | | | |
| 111-112/58 | 02.03.2023 | Regullated Power Supply 30 v, 10 Amp. Digital | 2 Nos. | 18500 | 37000 | | |
| 113-114/58 | 02.03.2023 | DSO 10 MHz Single Trace LCD Display, 1:10 Probe (1) Metro - Q | 2 Nos. | 15200 | 30400 | | |
| 115-116/58 | 02.03.2023 | DSO 20 MHz, 2CH, Coloured LCD | 2 Nos. | 23200 | 46400 | | |
| 117-118/58 | 02.03.2023 | Function Generator Digital 2 MHz, 20, 5 Sine/Square Generator | 2 Nos. | 14500 | 29000 | | |


 (Mr. D. A. Yadav)
HEAD,

Department Of Electronics,
 Attajirao Kadam Arts Science
 & Commeres College


 (Dr. S. M. Manar)
Principal,

D.K.A.S.C. College,
 Ichalkaranji.