

Purchasing and Maintenance Bills (2023-24)

Security Solution

Neel Jodded Mandir, Pathalgura Road, Chandrapur 443402
 Phone No. : 9422774116
 Email: computerscvtv10@gmail.com
 GSTIN: 27CJPPG7943012H
 State: 27-Maharashtra



Tax Invoice

Bill To:

The Principal Sandar Patel Mahavidyalaya Chandrapur
 Opp. Jalaram Mandir, Ganj Wast, Chandrapur 443403
 Contact No. : +91-9422906289

Place of Supply: 27-Maharashtra
 Invoice No.: 124
 Date: 14-02-2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Canon Scanner P-215 II	84716050	1	Nos	Rs 22,796.21	Rs 4,103.39 (18.0%)	Rs 26,900.00
2	GST Brother LJ HL-B2080DW Printer	84433240	1	Nos	Rs 15,254.24	Rs 2,745.76 (18.0%)	Rs 18,000.00
Total			2			Rs 6,849.15	Rs 44,900.00

INVOICE AMOUNT IN WORDS

Forty Four Thousand Nine Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	Rs 38,050.85
SGST@9.0%	Rs 3,424.57
CGST@9.0%	Rs 3,424.57
Total	Rs 44,900.00



LFPD

Pay To-

Bank Name: AXIS
 BANK,GROUND FLOOR
 GOLECHA BUILDING JAIL
 ROAD

Bank Account No:
 922020015793817

Bank IFSC code
 UTIB0003421

Account Holders Name:
 Security Solution

PAID & CANCELLED

Date

Principal
 Sandar Patel Mahavidyalaya
 Chandrapur

(Signature)

*ack Register of
 Page no 2
 A. Venu Rao
 14/02/24*



ORIENTAL BHARAT SOOKSHMA UDYAM SURAKSHA POLICY POLICY SCHEDULE

Policy No	: 182500/11/2024/320	Prev Policy No	: 182500/11/2023/295
Cover Note No	:	Cover Note Dt	:
Insured's Name	: 25994776 - SARDAR PATEL MAHAVIDYALAYA (GSTIN 0)	Issuing Office	: 182500 - BG MG ROAD, CHANDRAPUR (GSTIN 27AAAC10011RAZ/01)
Address	: AT GANJ WARD, CHANDRAPUR CHANDRAPUR MAHARASHTRA 442404	Address	: Dharmaj Plaza, 1st Floor, M G Road, Chandrapur CHANDRAPUR MAHARASHTRA 442402
Tel/Fax/Email	: / / 70 / NA	Tel/Fax/Email	: 07172 - 253454 / 252451, Fax: 182500@orientalinsurance.co.in

Agent/Broker Details

Dev.Off.Code : NA000004448 DO-CHANDRAPUR, DIRECT
 Agent/Broker : BA0000145452 VINIT PRABHUDAS DUBDUBE
 Address : PLOT NO 38, TULSI NAGAR, BEHIND TRISTAR HOTEL, CTPS ROAD, CHANDRAPUR, CHANDRAPUR, MAHARASHTRA, 442401
 Tel/Fax/Email : /9970251460/vinitdubdube@gmail.com

Period of Insurance : FROM 00:00 ON 23/11/2023 TO MIDNIGHT OF 22/11/2024
 Collection No & Dt : CHQ 8810002721 - 22/11/2023 GST INVOICE NO : 2722284342950 UIN 0
 Gross Premium : 15,025 GST : 2,704 Stamp Duty 5 Total 17,729

Co Insurance Details : None

RISK DETAILS

1 Location of the Risk : GANJ WARD, CHANDRAPUR
 MAHARASHTRA
 CHANDRAPUR
 442401
 CHANDRAPUR

Risk Description : Schools/Colleges
 Sum Insured : 2,50,00,000

1 SMI Desc	Nature of Stock	Sum Insured
Furniture, Fixtures & Fittings		60,00,000
Plant & Machinery - Computers & AC		25,00,000
Other Contents - Library Books, Sport Materials, Lab Equipments & Goods of Similar Hazards		40,00,000

Place : CHANDRAPUR
 Date : 22/11/2023



Shri. S. J. Patil

27ADFPJ4461J13F

TAX INVOICE VIKAS FIREX

Original Copy

INDIAN RED CROSS BHAVAN, 1ST FLOOR, BLOCK NO. 5
AZAD GARDEN ROAD, CHANDRAPUR-442402(MS)
PAN : ADFPJ4461J

Tel : 9423115652 email : vikasfirex@rediffmail.com

MSME No- MH08E0023259 / UDYAM-MH-08-0013184

No. : VF/92/23-24	Reverse Charge : N
Date : 06-11-2023	ORDER NO. :
Supply : Maharashtra (27)	CHALLAN NO. :
to : SARDAR PATEL MAHAVIDYALAYA WARD CHANDRAPUR	Shipped to : SARDAR PATEL MAHAVIDYALAYA GANJ WARD CHANDRAPUR
/ UIN :	GSTIN / UIN :

Description of Goods/Services	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
PORTABLE FIRE EXTINGUISHER REFILLING All Type	3813	24.00	Unit	550.00	13,200.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %					13,200.00 1,188.00 1,188.00
Grand Total ₹					15,576.00

*Entry on Stock Book
Refer page no 2
Dept of Chemistry
UG
SR*

Heere,
Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

Ammed
Principal

PAID & CANCELLED
Date :
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Rupees Fifteen Thousand Five Hundred Seventy Six Only

Bank Details : State Bank Of India Chandrapur A/c 00000040938687919 IFS Code: SBIN0000346
Punjab National Bank Chandrapur A/c 1434001800000133 IFC Code: PUNB0143400

Terms & Conditions
E.A.O.E.

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

Receiver's Signature :

for VIKAS FIREX
Ammed
Authorised Signatory

POWER ENTERPRISES

Near Chandrapur Raja Ganpati, Ram Nagar
 Road, Jitpura Gate, Chandrapur
 Mobile No. 9622412556 9370123800
 GSTIN/UIN 27ANKPK6153B124
 State Name Maharashtra, Code 27
 E-Mail power_enterprises@rediffmail.com

Consignee
THE PRINCIPAL SP COLLEGE
 CHANDRAPUR

PAN/T No.
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
THE PRINCIPAL SP COLLEGE
 CHANDRAPUR

PAN/T No.
 State Name Maharashtra, Code 27

Invoice No.	Dated
PE/23-24/SEP/013	27-Sep-2023
Delivery Note	Mode/Term of Payment
VERBAL	
Supplier's Ref	Other Reference(s)
SPM/1609/2023	
Buyer's Order No.	Dated
SPM/1609/2023	23-Sep-2023
Dispatch Document No.	Delivery Note Date
	27-Sep-2023
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DESKTOP PC 64TH GENERATION PROCESSOR / WITH MOTHERBOARD / 8GB RAM / 1TB SATA HDD / BLENDED (ATY DABNE) WITH KEYBOARD & MOUSE / WITH 1 YEAR WARRANTY	84714900	2.00 NO.	16,525.42 NO.	33,050.84
					CGST 2,974.58
					SGST 2,974.58

Bill Details:
 New Ref: 390000 39,000.00 Dr.

PAID & CANCELLED
 Date: 
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

Total 2.00 NO. ₹ 39,000.00
 E & O E

Amount Chargeable (in words)

INR Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	33,050.84	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.84		2,974.58		2,974.58	5,949.16

Tax Amount (in words) : INR Five Thousand Nine Hundred Forty Nine and Sixteen paise Only

Entry on Stock Book Register
 page No. 83 Dept of Micro UG.

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 : STATE BANK OF INDIA
 A/c No. : 36994804572
 Branch & IFS Code : SHASTRI NAGAR & SBIN0001941

Customer's Seal and Signature


for POWER ENTERPRISES

Prepared by Verified by

Authorised Signatory

This is a Computer Generated Invoice


 Principal


 Dr. V. S. Wadhwa

Sardar Patel Mahavidyalaya
 Chandrapur

Incharge, Science Faculty
 Sardar Patel Mahavidyalaya, Chandrapur

POWER ENTERPRISES
 Near Chandrapurda Raja Ganpat, Ram Nagar
 Road, Jalpura Gate, Chandrapur
 Mobile No. 9922412658, 9370123800
 GSTIN/IN 27ANKPK6153B124
 State Name Maharashtra, Code 27
 E-Mail power_enterprises@rediffmail.com
 Chandrapur
THE PRINCIPAL SP COLLEGE
 CHANDRAPUR
 PAN/1 No
 State Name Maharashtra, Code 27

Buyer (if other than consignee)
THE PRINCIPAL SP COLLEGE
 CHANDRAPUR
 PAN/1 No
 State Name Maharashtra, Code 27

Invoice No PE/23-24/SEP/012
 Date 21-Sep-2023
 Delivery Note Model/Mode of Payment
VERBAL
 Supplier's Ref Other Reference
 BPM/1519/23
 Buyer's Order No. Date
 BPM/1519/23 12-Sep-2023
 Dispatch Document No. Delivery Note Date
 21-Sep-2023
 Dispatched through Destination
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR DELL 19" MONITOR	85285200	4.00 NO.	5,338.00	NO.	21,355.92
2	KEYBOARD & MOUSE COMBO	8471	5.00 NO.	508.47	NO.	2,542.35
3	NPAV PRO ANTIVIRUS FOR 1 YEAR LIC COPY	85238020	1.00 NO.	423.71	NO.	1,271.19
						25,169.46
COST						2,265.25
SGST						2,265.25
ROUND OFF						0.04

Bill Details:
 New Ref (WTRD) 29,700.00 Dr

PAID & CANCELLED
 Date : 
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

Total 12.00 NO. ₹ 29,700.00
 E & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85285200	21,355.92	9%	1,922.03	9%	1,922.03	3,844.06
8471	2,542.35	9%	228.81	9%	228.81	457.62
85238020	1,271.19	9%	114.41	9%	114.41	228.82
Total	25,169.46		2,265.25		2,265.25	4,530.50

Tax Amount (in words) : **INR Four Thousand Five Hundred Thirty and Fifty paise Only**

*Edofon Stock Book Register
 Page No. 16*

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 : **STATE BANK OF INDIA**
 A/c No. : **36994804572**
 Branch & IFS Code : **SHASTRI NAGAR & SBIN0001941**

Customer's Seal and Signature

Prepared by _____ Verified by _____

for POWER ENTERPRISES

Authorized Signatory

**Sardar Patel Mahavidyalaya
 Chandrapur**

23/09/2023



॥ ॐ ॥

POWER ENTERPRISES

RECEIPT

OFFICE : Near Chandrapurha Raja Ganpati,
Ram Nagar Road, Jatpura Gate, Chandrapur

No. **277**

Mob. No. 9922412556, 9822711882

Date 22/08/23

E-mail : power_enterprises@rediffmail.com

Received with thanks from M/s. The Patancheru S.P Collect

the Sum of Rupees Five Thousand Four

hundred Twenty

Chq. No. 137778 Dated 14/08/2023 Drawn on SBI

Account	54501-
Payment	54501-
Balance Due	—

₹. 54501-

Thanks!



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POWER ENTERPRISES

CASH/CREDIT

Subject to Chandrapur Jurisdiction

T.L. No. 2003/CHD/CE-120

GST No. 27ANKPK51538124

(COMPUTER SALES & SERVICE CENTER)

CE : Near Chandrapurcha Raja Ganpati, Ram Nagar Road, Jatpura Gate, Chandrapur
b. No. 9922412556, 9822711882 E-mail : power_enterprises@rediffmail.com

Bill No. **440** Dt. 03/08/2023

To: The Principal G.P
College, Chandrapur (M.G.O.UG)

D.M.No. Dt. _____

Ref.No. Dt. _____

No.	Item Description with Details	Qty	Rate	Amount (Rs.)
01	Dell Desktop Mouse	01	500	Rs. 500/-
Rupees in Words <u>Five hundred only</u>				Amount <u>Rs. 500/-</u>
				Advance <u>_____</u>
				Bal. Amt. <u>Rs. 500/-</u>

PAID & CANCELLED
Date : 03/08/2023
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Terms & Conditions : 1) Goods once sold will not be taken back 2) Our responsibility ceases as soon as goods leave our premises 3) No liability accepted for accidents arising in handling or use of our materials 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, when in all cases. 6) All cheques/ D.D. to be made favor of firm & be crossed. A/c payable payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/- per cheque 9) Balance Cheque of legal expenses are broken by Customer.

* A/c Name : Power Enterprises * Bank Name : SBI, Shashi Nagar
* A/c No. : 38994804572 * IFSC Code : SBIN0001941

Amrith
4/8/23
Receiver's Signature

For : POWER ENTERPRISES

[Signature]
Authorised Signatory

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASHCREDIT

Shop No. Chandrapur, Chandrapur
 P. No. 9822412556, 9822711882
 107/10, CHANDRAPUR

Address: Near Chandrapur Raja Ganpati, Ram Nagar Road, Jalpura Code, Chandrapur
 No. 9922412556, 9822711882 Email: power_enterprises@yahoo.com

Bill No. **438** 02/02/23

D.M.No. Dt. _____

Ret.No. Dt. _____

The Principal S.P
 College, Chandrapur (M.S.)
 Govt

No.	Item Description with Details	Qty	Rate	Amount (Rs.)
01	12 A Tommes Rebuild	02	650	Rs. 650/-
02	12 A Doctor Build	02	150	Rs. 150/-
03	Laptop Power cadum	01	150	Rs. 150/-

PAID & CANCELLED Date: <u>02/02/23</u> Principal Sardar Patel Mahavidyalaya Chandrapur		Amount Rs. 650/- Advance _____ Bal. Amt. Rs. 650/-
Rupees in Words <u>Six hundred</u>		
<u>Fifty only</u>		

Terms & Condition: 1) Goods once sold will not be taken back 2) Our responsibility ceases as soon as goods leave our premises 3) No liability accepted for accidents arising in handling or use of our materials 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, after in all cases. 6) All cheque/ O.D. to be made favor of firm & be crossed. A/c payee payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track out items. 8) Cheque return charges Rs. 500/- per cheque. 9) Bounce Cheque all legal expenses are broken by Customer

A/c Name: Power Enterprises Bank Name: SBI, Chandrapur
 A/c No.: 36994804572 IFSC Code: SBIN0648200
 Receivers Signature: Amraged
4/8/23

For: POWER ENTERPRISES
 Authorised Signatory: Pradeep

॥ ॐ साई राम ॥

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASH/CREDIT

Subject to Chandrapur Jurisdiction
T.L. No. : 2003/CHO/CE-120
GST No. : 27ANKPK61538124

E : Near Chandrapurha Raja Ganpati, Ram Nagar Road, Jatpura Gate, Chandrapur
S. No. 9922412556, 9822711882 E-mail : power_enterprises@rediffmail.com

Bill No. **435** Dt.: 02/08/2023

D.M.No. Dt: _____

Ref.No. Dt: _____

The Principal SP College,
Chandrapur (Micro U.G.)

Item Description with Details	Qty	Rate	Amount (Rs.)	
HP 32 GB pendrive USB 3.1	01	500/-	500/-	
<div data-bbox="450 1125 885 1353" data-label="Text"> <p>PAID & CANCELLED Date : _____ Principal Sardar Patel Mahavidyalaya Chandrapur</p> </div>				
Rupees in Words	Five-hundred only	Amount		500/-
		Advance		-
		Bal. Amt.	500/-	

Terms & Condition : 1) Goods once sold will not be taken back 2) Our responsibility ceases as soon as goods leave our premises 3) No liability accepted for accidents arising in handling or use of our materials 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, after in all cases. 6) All cheque/ D.D. to be made favor of firm & be crossed. A/c payee payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/- per cheque 9) Bounce Cheque all legal expenses are broken by Customer.

A/c Name : Power Enterprises Bank Name : _____

A/c No. : 3695480452 IFSC Code : SBIN 0001331

(Signature)
Receiver's Signature

For : POWER ENTERPRISES

(Signature)
Authorised Signatory

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASH/CREDIT

Subject to Chandrapur Jurisdiction

T.L. No. 2023/CHOICE-100

GST No. 27AAKPH1281B104

Address: Near Chandrapurcha Raja Ganpati, Ram Nagar Road, Jatpura Gate, Chandrapur
Ph. No. 9922412556, 9822711882 E-mail: power_enterprises@rediffmail.com

Bill No. **455** Dt. **11/08/2023**

D.M.No. Dt.

Ref.No. Dt.

M/s. The principal Sp college
(micro biology)

Sr. No.	Item Description with Details	Qty	Rate	Amount (Rs.)
①	Lan cable D link	35mts	Rs. 30/-	Rs. 1050/-
②	RJ45 connector with crimping	02	Rs 100/-	Rs. 200/-
③	cable fitting servicing and installation charges	01	Rs 500/-	Rs. 500/-
④	HDMI cable 10 Mts. for projector	01	Rs 1950/-	Rs 1950/-
⑤	HDMI cable fitting servicing & installation charges	01	Rs 500/-	Rs 500/-
Rupees In Words <u>Four thousand two hundred only.</u>				
Principal <u>Sardar Patel Mahavidyalaya Chandrapur</u>				Rs 4200/-
Advance				
Bal. Amt.				Rs 4200/-

VOID & CANCELLED
Date: 11/08/2023

Terms & Condition : 1) Goods once sold will not be taken back 2) Our responsibility ceases as soon as goods leave our premises 3) No. liability accepted for accidents arising in handling or use of our materials 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & No claim shall be admissible, what in all cases. 6) All cheque/ D.D. to be made favor of firm & be crossed, A/c payee payable at Chandrapur only 7) No Warranty on burnt physical damage & Track out items. 8) Cheque return charges Rs. 500/- per cheque 9) Bounce Cheque all legal expenses are broken by Customer.

only
11/8/2023

Amranch
11/08/23

For : POWER ENTERPRISES

Asub

• A/c Name : Power Enterprises • Bank Name : SBI, Shastri Nagar

• A/c No. : 36994804572 • IFSC Code : SBIN 0001941

Receivers Signature

Authorised Signatory

POWER ENTERPRISES

(COMPUTER SALES & SERVICE CENTER)

CASH/CREDIT

Subject to Chandrapur Jurisdiction

T.L. No. : 2009CHVCEB-129

GST No. : 27AHPK4199B1ZA

Near Chandrapurha Raja Ganpati, Ram Nagar Road, Jatpura Gate, Chandrapur
No. 9922412556, 9822711882 E-mail : power_enterprises@rediffmail.com

Bill No. **546** Dt. **08/10/2023**

D.M.No. Dt. _____

Ref.No. Dt. _____

The principal Sp college
Chandrapur

Item Description with Details	Qty	Rate	Amount (Rs.)
1) Epson v8g scanner	01	Rs. 4650/-	Rs. 4650/-
2) Finger usb Hub	01	Rs. 500/-	Rs. 500/-
3) Dell usb mouse	01	Rs. 450/-	Rs. 450/-
4) PC Formatting and Software Installation charges	01	Rs. 500/-	Rs. 500/-
Rupees In Words <u>Six thousand one hundred only</u>		Amount	Rs. 6100/-
		Advance	
		Bal. Amt.	Rs. 6100/-

PAID & CANCELLED
Date: 08/10/23
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Terms & Condition : 1) Goods once sold will not be taken back 2) Our responsibility ceases as soon as goods leave our premises 3) No. liability accepted for accidents arising in handling or use of our materials 4) Interest @ 21% per annum shall be charged for payment not made within 30 days from the date of receipt of materials. 5) No deduction allowed unless confirmed by us & no claim shall be admissible, after in all cases. 6) All cheque/ D.D. to be made favor of firm & be crossed. A/c payee payable at Chandrapur only. 7) No Warranty on burnt physical damage & Track cut items. 8) Cheque return charges Rs. 500/- per cheque 9) Bounce Cheque all legal expenses are broken by Customer.

(Signature)

Receivers Signature

For POWER ENTERPRISES
(Signature)
Authorized Signatory

* A/c Name : Power Enterprises * Bank Name : SBI, Shashtri Nagar
* A/c No. : 30994004572 * IFSC Code : SBIN 0001941

LAXMI ELECTRICALS & REWINDING WORKS

Kriaga Tower
Bhanupeth Ward, Chandrapur
CHANDRAPUR, Maharashtra - 442401

GSTIN : 27AIYPB3386L1ZJ

TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Detail
 MIS: S P COLLEGE
 Address: IMA Hall, Ganjward Chandrapur,
 Chandrapur, Maharashtra
 PHONE:
 GSTIN:
 Place of Supply: Maharashtra (27)

Invoice No: **2870**
 Date: **15 Aug 2023**

Invoice Date: **28 Jul 2023**

Sl No	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	1.5 mm 2 core cabel in foot	8544	100.00	10.30	1,030.00	9.00%	92.70	9.00%	92.70	1,215.40
2	Celling Fan clamp	8414	4.00	40.00	160.00	9.00%	14.40	9.00%	14.40	188.80
3	Insulation Tape	8546	5.00	10.00	50.00	9.00%	4.50	9.00%	4.50	59.00
4	6 amp to 32 amp mcb	8536	1.00	130.00	130.00	9.00%	11.70	9.00%	11.70	153.40
5	12 modul gang box	8536	1.00	130.00	130.00	9.00%	11.70	9.00%	11.70	153.40
6	6 amp socket	8536	3.00	48.00	144.00	9.00%	12.96	9.00%	12.96	169.92
7	6 am switch	8536	3.00	20.00	60.00	9.00%	5.40	9.00%	5.40	70.80
8	16 amp moduler switch	8536	1.00	55.00	55.00	9.00%	4.95	9.00%	4.95	64.90
9	16 am moduler socket	8536	1.00	12.00	12.00	9.00%	1.08	9.00%	1.08	13.16
10	GOLD POWER PLUG	8537	1.00	240.00	240.00	9.00%	21.60	9.00%	21.60	282.00
11	2.5 sq mm/3 c cabel in ntr	8544	28.00	85.00	2,380.00	9.00%	214.20	9.00%	214.20	2,808.40
12	10 mm pvc clip	3925	1.00	85.00	85.00	9.00%	7.65	9.00%	7.65	100.30
13	led tube 20 watt	9405	1.00	230.00	230.00	9.00%	20.70	9.00%	20.70	270.40
14	Anchor Bolt	7318	4.00	80.00	320.00	9.00%	28.80	9.00%	28.80	377.60
15	1.5 SO MM COPPER CABLE 90MTR	8544	1.00	1,550.00	1,550.00	9.00%	139.50	9.00%	139.50	1,829.00
Total			155.00		6,576.00		591.84		591.84	7,759.68

Total in words
 SEVEN THOUSAND SEVEN HUNDRED AND SIXTY RUPEES ONLY

Taxable Amount: 6,576.00
Add: CGST: 591.84
Add: SGST: 591.84
Total Tax: 1,183.68
Total Amount After Tax: ₹7,760.00 (INR)

PAID & CANCELLED
 Date: *[Signature]*
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

Bank Details
 Canara Bank
 Chandrapur
 51801400001633
 CNRB0015180
 Exam Department

For LAXMI ELECTRICALS & REWINDING WORKS
Laxmi Ele. & Rewinding Works
 Proprietor
 Authorized Signatory

Subject to our home Jurisdiction.
 Our Responsibility Ceases as soon as goods leaves our Premises.
 Goods once sold will not taken back.
 Delivery Ex-Premises

John Infan
(Amal)
 25/10/2023

skf
 31/10/23

LAXMI ELECTRICALS & REWINDING WORKS

Ward, Chandrapur
 RAIPUR Maharashtra - 442401

(IN : 27AIYPB3386L1ZJ)

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail
 C/P CODE 0111
 Address: LMA Hall, Gargwad Chandrapur,
 Chandrapur, Maharashtra
 HONI
 ISTIN
 Place of Supply: Maharashtra (77)

Invoice No. **2820**
 Due Date **15-Aug-2023**

Invoice Date **07-Jul-2023**

Sl. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Led tube 20 watt	9405	12.00	230.00	2,760.00	9.000	248.40	9.000	248.40	3,256.80
2	Insulation Tape	8546	10.00	10.00	100.00	9.000	9.00	9.000	9.00	118.00
3	LED PANEL SLIM ROUND 22W 3000K	94059900	3.00	950.00	2,850.00	9.000	256.50	9.000	256.50	3,363.00
4	T.P.813 TESTER	8205	1.00	50.00	50.00	9.000	4.50	9.000	4.50	59.00
5	Havells Capacitor 2.5 mfd	8532	12.00	40.00	480.00	9.000	43.20	9.000	43.20	566.40
6	GOLD POWER PLUG	8537	3.00	240.00	720.00	9.000	64.80	9.000	64.80	849.60
Total					6,960.00		626.40		626.40	8,212.80

PAID & CANCELLED
 Date: *21/10/23*
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

Total in words
 EIGHT THOUSAND TWO HUNDRED AND THIRTEEN RUPEES ONLY

Taxable Amount **6,960.00**
 Add: CGST **626.40**
 Add: SGST **626.40**
 Total Tax **1,252.80**
 Total Amount After Tax **₹8,213.00**
 (E & O.E.)

Bank Details
 Name: Canara Bank
 Branch: Chandrapur
 Acc. Number: 51801400001673
 IFSC: CNR80015180

Terms and Conditions
 Subject to our home Jurisdiction,
 Our Responsibility Cesses as soon as goods leaves our Premises.
 Goods once sold will not taken back.
 Delivery Ex-Premises.

Certified that the particulars given above are true and correct.
 For LAXMI ELECTRICALS & REWINDING WORKS

Laxmi Ele. & Rewinding Works

Signature
Signature
 21/10/23
 31/10/23
 Proprietor

GSTIN : 27AIYPB3386L1ZJ

GST INVOICE

982269818

LAXMI ELECTRICALS & REWINDING WORKS

"Durga Tower" Bhanapeth Ward, Chandrapur • E-mail - prashantbonde17@gmail.com
 Specialist In : House Electricals Wiring, Maintenance & Supply

FAN, COOLER, MIXER, GEEJAR, SALES & REPAIRING CENTRE

Invoice No. **2684**

Date **08.5.23**

Name **SF college**

GSTIN _____

Add. _____

S.N.	PARTICULAR	HSN	GST	Qty.	Rate	Amount
1	1200 mm ceiling fan Heavy duty. Room NO. 44, 69, 70 73, 81		18	5	1860	9300/-

PAID & CANCELLED
 Date : **8/5/23**
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

CR

Class	SGST		CGST		GROSS AMOUNT
GST%	Taxable Amt.	Tax Amt.	Taxable Amt.	Tax Amt.	
5%					9300/-
12%					837/-
18%	9300	837	9300	837	837/-
28%					ROUND OFF
					Grand Total (Inclu. GST) 10974/-

Rs. _____

Chief Supervisor
 Chandrapur University, Chandrapur
 Town Code - 461001 College Code 314

Reci. Sign. **10/5/23** Auth. Sign. **10/5/23**

Terms & Conditions:- 1. Good price sold will not be returned at buyers risk. The seller is not responsible for the goods if not paid at the time of delivery.
 2. Interest @ 24% p.a. will be charged on delayed payments.

8/5/23

Clq. no. 145
 Rem
 for

LAXMI ELECTRICALS & REWINDING WORKS

Duraga Towar
Bhanapeth Ward, Chandrapur
CHANDRAPUR, Maharashtra - 442401

GSTIN : 27AIYPB3386L1ZJ		TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail		Invoice No.	2911	Invoice Date	10-Aug-2023					
M/S S P COLLEGE		Due Date	25-Aug-2023							
Address I M A Hall, Ganjward Chandrapur, Chandrapur, Maharashtra										
PHONE -										
GSTIN -										
Place of supply Maharashtra (27)										
Sr. No.	Name of Product/ Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	1750 VA INVERTER	8504	1.00	8,550.00	8,550.00	9.000	769.50	9.000	769.50	10,089.00
2	200 AH BATTERY	8507	2.00	14,410.73	28,821.46	14.000	4,035.00	14.000	4,035.00	36,891.46
						0		0		
Total			3.00		37,371.46		4,804.50		4,804.50	46,980.46
Total in words					Taxable Amount		27,371.46			
FORTY-SIX THOUSAND NINE HUNDRED AND EIGHTY RUPEES ONLY					Add : CGST		4,804.50			
Bank Details					Add : SGST		4,804.50			
Name: Canara Bank					Total Tax		9,609.00			
Branch: Chandrapur					Total Amount After Tax		₹46,980.00			
Acc. Number: 51801400001673					(E & D.E.)					
IFSC: CNRB0015180					Certified that the particulars given above are true and correct.					
Terms and Conditions					For LAXMI ELECTRICALS & REWINDING WORKS					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.					Authorized Signatory					

PAID & CANCELLED
Date :
[Signature]
Principal
Sardar Patel Mahavidyalaya
Chandrapur

[Signature]
Dr. Vijay S. Wadhai
Professor & Head
Department of Microbiology
Sardar Patel Mahavidyalaya, Chandrapur

[Signature]
Principal
Sardar Patel Mahavidyalaya
Chandrapur

TAX INVOICE

Mobile

91588



modern SCIENTIFIC CORP.

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

E-mail : msc_ahiject@gmail.com

Navigating your need for Lab Equipments, Chemicals & Lab Inftratech

Sharing the spirit of science

To,

The Principal,

Sardar Patel Mahavidyalaya

Ganj ward, Chandrapur-442 402, Distt. Chandrapur (M.S.)

Invoice No. : 516/2022-23

Order No. : 0

Invoice Date 22-03-2023

Order Date :

Delivery Challan No: 431

Sr.No	PETICULARS	HSN/SAC	Qty.	RATE PER	GST%	SUB TOTAL
	MICROBIOLOGY P.G.					
1	Mueller Hinton Agar (MV173-100G)	3821	4	1584.00 100gm	18.00	6336.00
2	Blood Agar Base (MV073-100G)	3821	3	1624.00 100gm	18.00	4872.00
3	L-Tryptophan (PCT0320-5G)	3821	1	352.00 5gm	18.00	352.00
4	Gelatin Agar (M920-500G)	3821	1	7474.00 500gm	18.00	7474.00
5	EMB agar (MV317-100G)	3821	2	1468.00 100gm	18.00	2936.00
6	Salmonella Shigella Agar (M1959-500G)	3821	1	11137.00 500gm	18.00	11137.00
7	Pipette Tips (100-1000 Micro litre (LA1127-1x1000Nos)	9027	1	1798.00 1x1000Nos	18.00	1798.00
8	Packing Charges	7320	1	523.00 Each	18.00	523.00
9	Forwarding & Ft. Paid	7320	1	4299.00 Each	18.00	4299.00

39727.00

CGST @ 9.00 %

39,727.00

3,575.43

SGST @ 9.00 %

39,727.00

3,575.43

Grand Total.

46,877.86

Grand Total With Round Off.

46,878.00

Amount In Word :- Forty Six Thousand Eight Hundred Seventy Eight Rupees Only

PAID & CANCELLED
Date :
Principal
Sardar Patel Mahavidyalaya
Chandrapur

- Bank Details :- Axis Bank, Nagpur.

- A/c. No. : 920020033556205,

- IFSC Code : UTIB0000804

*Entry on Stock Book
Registers page no 66
Dept of Micro PG
See*

Dr. Wadhai

Principal
Sardar Patel Mahavidyalaya
Chandrapur

For, Modern Scientific Corp.

Tharuna

Dr. Vijay S. Wadhai

Professor & Head

Department of Microbiology

Sardar Patel Mahavidyalaya, Chandrapur

HANNA
Instruments

Hanna Equipments (India) Pvt. Ltd.

3,4,5,6 1st Floor Aum Sai, Plot 23C, Sector 7, Kharghar,
Navi Mumbai Maharashtra 410210, India
GSTIN 27AACCH26700124
CIN U33111MH2009PTC195958
MSME Registration Number: MH133B0121600
Tel: 022-27746554/55
Email: sales@hannainst.in
PAN: AACCH2670Q



TAX INVOICE

Invoice Number
Invoice Date
Payment Terms
P.O.#

SB/22-23/06880
30/03/2023
Received
SO/22-23/06087

Place Of Supply
Sales person
Inside Sales
Buyers Ref No
Buyers Ref Date
Email

: Maharashtra (27)
: Sachin Bodkhe
: Snehal Jojera
: SPM/281/2023
: 01/02/2023
: pranav.mandal310@gmail.com

Bill To

Sardar Patel Mahavidyalaya
To: The principal
Sardar Patel College, Chandrapur
442402 Maharashtra, India
pranav.mandal310@gmail.com
9405125531

Ship To

Sardar Patel Mahavidyalaya
Department Chemistry
Garj ward,, Chandrapur
442402 Maharashtra, India
Shipping GST:
9405125531
pranav.mandal310@gmail.com
Mr. Pranav Mandal 9405125531

#	Item & Description	Spares Only	HSN ISAC	Qty	Rate	Discou nt	CGST		SGST		Amount
							%	Amt	%	Amt	
1	H193712-01 SKU - H193712-01 Aluminum, aluminum method, Reagent kit for 100 tests (Al)	No	382290 90	1 Nos	10,000.00	10.00%	9%	810.00	9%	810.00	9,000.00
2	H193730-01 SKU - H193730-01 Molybdenum, molybdenum acid method, Reagent kit for 100 tests (Mo)	No	382290 90	1 Nos	8,900.00	10.00%	9%	720.90	9%	720.90	8,010.00
3	H193750-01 SKU - H193750-01 Potassium, turbidimetric method, Reagent kit for 100 tests (K)	No	382290 90	1 Nos	12,500.00	10.00%	9%	1,012.50	9%	1,012.50	11,250.00
4	H193717-01 SKU - H193717-01 Phosphate HR, amino acid method, Reagent kit for 100 tests (PO43- HR)	No	382290 90	1 Nos	2,800.00	10.00%	9%	226.80	9%	226.80	2,520.00

Items in Total 4

Total In Words
Rupees Thirty-Six Thousand Three Hundred Twenty Only

Looking forward for your business.

Head,
Deptt. of Chemistry
Sardar Patel Mahavidyalaya,
Chandrapur

PAID & CANCELLED
Date:
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Sub Total	30,780.00
CGST@ 9%	2,770.20
SGST@ 9%	2,770.20
Rounding	-0.40
Total	36,320.00
Balance Due	36,320.00

Terms & Conditions

1. Goods once sold will not be taken back or exchange.
2. Seller is not responsible for any loss/damage of goods in transit.
3. All invoice to be paid within due date.
4. Interest @ 10% will be charged if invoice not paid on due date.
5. Dishonored cheque will lead to fine of INR 750/-
6. Warranty is applicable as per product manual. Damages due to mis-handling of product will not cover under warranty.
7. Kindly notify any changes in the bill within 7 days from the invoice date.
8. Subject to Navi Mumbai Jurisdiction.

Bank Details
Bank Name: ICICI Bank CSD Belapur Branch
IFSC CODE: ICIC000873
Account No: 08730500331

Dr. Maheshkumar Amma
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Hanna Equipments (India) Pvt. Ltd

Authorized Signature

HANNA
Instruments

Hanna Equipments (India) Pvt. Ltd.

3,4,5,6 1st Floor Aum Sai, Plot 23C, Sector 7, Kharghar,
Navi Mumbai Maharashtra 410210, India
GSTIN 27AACCH2670Q124
CIN:U33111MH2009PTC195958
MSME Registration Number: MH33B0123600
Tel:-022-27746554/55
Email: sales@hannainst.in
PAN: AACCH2670Q

EXTRA COPY

TAX INVOICE

Invoice Number : **SB/22-23/06880**
Invoice Date : **30/03/2023**
Payment Terms : **Received**
P.O.# : **SO/22-23/06087**

Place Of Supply : **Maharashtra (27)**
Sales person : **Sachin Bodkhe**
Inside Sales : **Snehal Jojare**
Buyers Ref No : **SPM/281/2023**
Buyers Ref Date : **01/02/2023**
Email : **pranav.mandal310@gmail.com**

Bill To

Sardar Patel Mahavidyalaya
To, The principal
Sardar Patel College, Chandrapur
442402 Maharashtra, India
pranav.mandal310@gmail.com
9405125531

Ship To

Sardar patel Mahavidyalaya
Department Chemistry
Garj ward, Chandrapur
442402 Maharashtra, India
Shipping GST:
9405125531
pranav.mandal310@gmail.com
Mr. Pranav Mandal 9405125531

#	Item & Description	Spares Only	HSN /SAC	Qty	Rate	Discou nt	CGST		SGST		Amount
							%	Amt	%	Amt	
1	HI93712-01 SKU: HI93712-01 Aluminum, aluminum method, Reagent kit for 100 tests (Al)	No	382290 90	1 Nos	10,000.00	10.00%	9%	810.00	9%	810.00	9,000.00
2	HI93730-01 SKU: HI93730-01 Molybdenum, molybdic acid method, Reagent kit for 100 tests (Mo)	No	382290 90	1 Nos	8,900.00	10.00%	9%	720.90	9%	720.90	8,010.00
3	HI93750-01 SKU: HI93750-01 Potassium, turbidimetric method, Reagent kit for 100 tests (K)	No	382290 90	1 Nos	12,500.00	10.00%	9%	1,012.50	9%	1,012.50	11,250.00
4	HI93717-01 SKU: HI93717-01 Phosphate HR, amino acid method, Reagent kit for 100 tests (PO43- HR)	No	382290 90	1 Nos	2,800.00	10.00%	9%	226.80	9%	226.80	2,520.00

Items in Total 4

Total In Words

Rupees Thirty-Six Thousand Three Hundred Twenty Only

Looking forward for your business.

(Signature)
Head,
Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

Terms & Conditions

- Goods once sold will not be taken back or exchange.
- Seller is not responsible for any loss/damage of goods in transit.
- All invoice to be paid within due date.
- Interest @ 18% will be charged if invoice not paid on due date.
- Dishonored cheque will lead to fine of INR 750/-.
- Warranty is applicable as per product manual. Damages due to mis-handling of product will not cover under warranty.
- Kindly notify any changes in the bill within 7 days from the invoice date.
- Subject to Navi Mumbai Jurisdiction.

Bank Details
Bank Name: ICICI Bank CBD Belapur Branch
IFSC/RTGS: ICIC0000873
Account No: 087305000331

Sub Total 30,780.00
CGST9 (9%) 2,770.20
SGST9 (9%) 2,770.20
Rounding -0.40
Total 36,320.00
Balance Due 36,320.00

Hanna Equipments (India) Pvt. Ltd



Authorized Signature

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Subject to Nagpur jurisdiction



M/s. ALKA SCIENTIFIC CO.
 MANUFACTURER OF SCIENTIFIC GLASS APPARATUS
 as per I.S.I. Specification, Scientific Glass Apparatus For
 Education, Research and Industry
 Plot No. 38, Satyam Nagar, Near Yashoda School, Behind
 Hirapwar layout, Jaitala Road, Nagpur- 440036,
 Mob.No.9422803673, E-Mail: ascoglassware@rediffmail.com

Invoice No. ASCO/00172/2022-23
 Date : 13/03/2023
 Challan No.9869,9875
 Date : 01/08/2022,03/08/2023
 Order No.
 Date :

Party Name :
THE PRINCIPAL,
SARDAR PATEL MAHAVIDYALAYA
DEPT. OF CHEMISTRY (M.Sc)
CHANDRAPUR

S.No	Product Name	Make	Product Code	Qty.	Rate	Discount	HSN Code	GST	Amount
1	Condensor Clamp		1256/1	12no	525/-	-	-	18%	6300.00
2	Burette Pinch Clip only & rubber jet			30no	35/-	-	-	18%	1050.00
3	R.B Flask 250ml B-24	ASCO	165/15	24no	190/-	-	-	18%	4560.00
4	R.B Flask 500ml B-24	ASCO	165/18	24no	270/-	-	-	18%	6480.00
5	Pipette Bulb Big Size		1335/3	20no	55/-	-	-	18%	1100.00
6	Rubber Pipe Extra Soft 7mm 10mtr Coil		1320/4	1coil	515/-	-	-	18%	515.00
7	Rubber Pipe Extra Soft 8mm 10mtr Coil		1320/5	1coil	585/-	-	-	18%	585.00
8	Test Tube Brush			100no	12/-	-	-	18%	1200.00
9	Whatman Filter Paper 42 No 12.5cm		1442-125	2pkt	4870/-	-	-	18%	9740.00
10	Bottle Brush			21no	55/-	-	-	18%	1155.00
11	Burette Clamp Fisher Type		1251/1	7no	115/-	-	-	18%	805.00
12	Rubber Bulb For Pipette Extra Large		1335/4	20no	60/-	-	-	18%	1200.00

CLASS	TOTAL	SGST	CGST	TOTAL GST
GST - 5%		2.5%	2.5%	
GST - 12%		6%	6%	
GST - 18%	34690.00	9%	3122.00	9%
GST - 28%		14%		6422.00

PAID & CANCELLED
 Date : 6/4/23
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

TOTAL	34690.00
TOTAL GST 18%	6422.00
GRAND TOTAL	41112.00

We warrant that the goods are as described and that the Manufacturer is not liable for any loss or damage to the goods if they are not used in accordance with the instructions. The goods are sold as is and the Manufacturer is not liable for any loss or damage to the goods if they are not used in accordance with the instructions.

Terms & Conditions :-

- 18% interest will be charged if the bill is not paid within one month
- Goods once sold will not be taken back
- Our risk & responsibility ceases on delivery of our goods from us.

Our Bank Detail : Bank of Maharashtra, A/c No. 60128926508, IFSC Code : MUMB0001141, MICR Code : 440014001
 GSTIN : 27BJAPB9027J1ZA

Dr. Madhushakti
Amma
 6/4/23

(Signature)
Head,
Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur



M/s. ALKA SCIENTIFIC CO.

Signatory

GST INVOICE

Subject to Nagpur Jurisdiction only



M/s. ALKA SCIENTIFIC CO.
 MANUFACTURER OF SCIENTIFIC GLASS APPARATUS
 As per I.S.I. Specification, Scientific Glass Apparatus For
 Education, Research and Industry
 Plot No. 38, Satyam Nagar, Near Yashoda School, Behind
 Hiranwar layout, Jaitala Road, Nagpur- 440036.
 Mob.No.9422803673. E-Mail: ascoglassware@rediffmail.com

Invoice No: ASCO/00173/2022-23
 Date: 13/03/2023
 Challan No.9870
 Date: 01/08/2022
 Order No.
 Date:

Party Name:
THE PRINCIPAL,
SARDAR PATEL MAHAVIDYALAYA
DEPT. OF CHEMISTRY (M Sc)
CHANDRAPUR

S.No	Product Name	Make	Product Code	Qty.	Rate	Discount	HSN Code	GST	Amount
1	Acetone	HIMEDIA	AS024	2.5lit x 1no	1705/-	25%	-	18%	1705.00
2	Acetone	HIMEDIA	AS024	500ml x 1no	480/-	25%	-	18%	480.00
3	Sulphuric Acid	HIMEDIA	AS015	2.5lit x 2no	1415/-	25%	-	18%	2830.00
4	Hydrochloric Acid	HIMEDIA	AS003	2.5lit x 1no	915/-	25%	-	18%	915.00
5	Ethanol			5lit x 2no	2500/-	25%	-	18%	5000.00
6	Acetic Acid AR	HIMEDIA	AS002	2.5lit x 2no	2285/-	25%	-	18%	4570.00
7	Mercury Chloride	HIMEDIA	GRM6374	100gm x 1no	5565/-	25%	-	18%	5565.00

CLASS	TOTAL	SGST	CGST	TOTAL GST
GST - 5%		2.5%	2.5%	
GST - 12%		6%	6%	
GST - 18%	15799.00	9%	1422.00	1422.00
GST - 28%		14%	14%	2844.00

PAID & CANCELLED
 Date: 6/4/23
 Principal
Sardar Patel Mahavidyalaya
Chandrapur

TOTAL	21065.00
DISCOUNT 25%	5266.00
TOTAL	15799.00
TOTAL GST 18%	2844.00
GRAND TOTAL	18643.00

The invoice is valid only if it is accompanied by the original bill of materials. The invoice is not valid if it is not accompanied by the original bill of materials. The invoice is not valid if it is not accompanied by the original bill of materials. The invoice is not valid if it is not accompanied by the original bill of materials.

Terms & Conditions:-

- 1) 18% interest will be charged if the bill is not paid within one month
- 2) Goods once sold will not be taken back
- 3) Our risk & responsibility ceases on delivery of our goods from us.

Our Bank Detail : Bank of Maharashtra, A/c No. 60 28926508, IFSC Code: MAHB000141, MICR Code: 440014021

GSTIN : 27BJAPB9027J1ZA

Dr. Mahesh Chhibbar
Am
 6/4/23

(Signature)
Head,
Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur

M/s. ALKA SCIENTIFIC CO.

 Authorized Signatory



ADVIKA GENERAL SUPPLIER
 4, Bandu Soni Layout, IT Park Road,
 Near Datta Mandir,
 Nagpur-440022, Maharashtra 27, INDIA
 Mob. No.: 9096260051, 7972103822
 GSTIN/UIN: 27BKYP7231F1ZL
 E-mail: advikasuppliers@gmail.com

Invoice No. AGS/22-23/441
 Dated: 27/03/2023
 Dept.: Chemistry PG
 Delivery Note
 Mode/Terms of Payment
 Immediate against delivery
 Supplier's Ref. AGS/22-23/947
 Date: 21/02/2023
 Other Reference(s)

Buyer
 To,
 The Principal,
 Sardar Patel mahavidyalaya,
 Ganj Ward,
 Dist.: Chandrapur-442401

Buyer's Order No. Ref. SPM/306/23
 Dated: 06/03/2023
 Despatch Document No. 944
 Delivery Note Date: 27/03/2023
 Despatched Through By hand
 Destination: 27- Maharashtra
 Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate Each	Per	Disc.%	Amount Rs.
18	Arsenic Trioxide 98% Extra Pure 500mgm - Loba Cat No. -01530 00500 loba	28112920	18%	1	530.00	---	26%	392.20
19	Mercuroic Chloride 98% Extra Pure 250gm - Loba Cat No. -04572 60100 Loba	28521000	18%	1	10500.00	---	26%	7770.00
20	Naphthalene 99% for Synthesis 500gm - Loba Cat No. - 04735 00500	29029040	18%	1	460.00	---	26%	340.40
21	m-Dinitrobenzene 98% for Synthesis 500gm - L Cat no. -03439 00500 Loba	29042020	18%	1	1700.00	---	26%	1258.00
22	Copper (Metal) Turnings 99.5% Extra Pure 500gm - L Cat No. -02951 00500 Loba	74081000	18%	1	2800.00	---	26%	2072.00
23	Sodium chloride 99.5% Extra Pure 500gm - Loba Cat No. -05819 00500 Loba	25010090	0%	4	230.00	---	26%	880.80
24	Ferrous Sulphate Heptahydrate 98.5% Extra Pure 500g Cat No. -03649 00500 Loba	28332910	18%	2	280.00	---	26%	414.40
25	PHTHALIC ANHYDRIDE 98% For Synthesis 500g -LOBA Cat No. -05277 00500 Loba	29173500	18%	2	520.00	---	26%	789.60
26	SILVER DIETHYL DITHIOCARBAMATE 99% AR 5g - Cat No. -05735 00005 Loba	28432900	18%	1	1500.00	---	26%	1110.00
27	Cupric sulphate pentahydrate 98.5% Extra Pure 500gm Cat No. - 03079 00500 - Loba	28332500	18%	2	830.00	---	26%	1228.40
28	2,2-Diphenyl-1-Picrylhydrazyl (DPPH) extrapure, 95% 1G SRL	29280090	18%	2	6500.00	---	2%	12740.00
29	Zinc Molybdate 99.9% 519146-10G Sigma-Aldrich	98020000	18%	1	8392.00	---	0%	8392.00
30	N-Lauroylsarcosine sodium salt RM856-25G Himedia	29241900	18%	1	620.00	---	2%	607.60
31	Mueller Hinton Agar M173-100G Himedia	38210000	18%	1	895.00	---	2%	877.10
32	Jensen's Broth Granulated GM973-500G Himedia	38210000	18%	1	4880.00	---	2%	4782.40
33	Mannitol Agar w/Piloon M1624-100G Himedia	38210000	18%	1	4925.00	---	2%	4826.50
34	Yeast Extract Powder RM027-500G Himedia	21021090	12%	1	2165.00	---	2%	2062.80
35	N,N,N',N'-Tetramethyl-p-phenylenediamine dihydrochloride (Wurster's reagent) GRM445-5G Himedia	28215190	18%	1	1740.00	---	2%	1705.20
36	Methyl violet/ Crystal Violet 10B, Practical grade GRM961- 25G Himedia	32128080	18%	1	245.00	---	2%	240.10
37	Denature Ethanol 99.9% 500ml	22072000	18%	30	285.00	---	35%	5567.50
OUTPUT CGST (+) OUTPUT SGST (+) ROUNDED OFF (+/-)								76,475.10 6750.05 6750.05 -0.24
Total								89,975.00

PAID & CANCELLED
 Date :
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur



 Advika BOOKS Textbooks, Chemicals & Scientific Instruments The Secret Of Tradition	ADVIKA GENERAL SUPPLIER 4, Bandu Soni Layout, IT Park Road, Near Datta Mandir, Nagpur-440022, Maharashtra 27, INDIA Mob. No.: 9096260051, 7972103822 GSTIN/UIN: 27BKYP7231F1ZL E-mail: advikasuppliers@gmail.com	Invoice No. AGS/22-23/445	Dated: 30/03/2023 Dept.: Chemistry BG/14/23
	Delivery Note	Mode/Terms of Payment Immediate against delivery	
	Supplier's Ref. AGS/22-23/947 Date: 21/02/2023	Other Reference(s)	
	Buyer To, The Principal, Sardar Patel Mahavidyalaya, Ganj Ward, Dist.: Chandrapur-442401		Buyer's Order No. Ref. SPM/306/23

Despatch Document No.	Delivery Note Date 30/03/2023
Despatched Through By hand	Destination 27- Maharashtra
Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty.	Rate Each	Per	Disc.%	Amount Rs.
1	Round Bottom Flask 250ml BG with Std Joint -JLAB	70179010	18%	25	100.00	...	10%	2250.00
2	Round Bottom Flask 500ml BG with Std Joint -JLAB	70179010	18%	25	115.00	...	10%	2587.50
3	Round Bottom Flask 1000ml BG with Std Jt -JLAB	70179010	18%	6	260.00	...	10%	1404.00
4	Volumetric Flask BG 500ml -JLAB	70179010	18%	10	180.00	...	10%	1620.00
5	Volumetric Flask BG 100ml -JLAB	70179010	18%	20	105.00	...	10%	1890.00
6	Conical Flask BG 250ml -JLAB	70179010	18%	50	80.00	...	10%	3600.00
7	Conical Flask BG 100ml -JLAB	70179010	18%	50	60.00	...	10%	2700.00
8	Pipette Pump 25ml -POLYLAB	3923	18%	6	240.00	...	10%	1296.00
9	Pipette Pump 10ml -PLOLYLAB	3923	18%	6	240.00	...	10%	1296.00
10	SEPARATING FUNNEL WITH R/F STOPCOCK 250mlBG	70179010	18%	6	220.00	...	10%	1188.00
11	Burette Fisher Clamp- Single Polylab	3923	18%	36	50.00	...	10%	1620.00
12	Filter Paper 1042 Circles-125mm 100nos	48232000	18%	2	3415.00	...	5%	6488.50
13	Remi Magnetic Stirrer with Hot Plate 1 Litre Capacity 1-MLH	84798200	18%	4	8400.00	...	3%	32592.00
14	Beaker 500ml BG -JLAB	70179010	18%	30	115.00	...	10%	3105.00
15	Beaker 250ml BG -JLAB	70179010	18%	30	70.00	...	10%	1890.00
16	Beaker 100ml BG -JLAB	70179010	18%	50	55.00	...	10%	2475.00
17	BURETTE CLAMP (Metallic) Single Fisher Type	90230010	18%	26	115.00	...	10%	2691.00
18	PIPETTE BULB RUBBER Medium -JLAB	90230010	18%	50	18.00	...	10%	810.00
19	RUBBER TUBING COIL (10 meters) 6mm	90230010	18%	2	480.00	...	10%	864.00
20	Ignition / fusion Tube Gross	70179010	18%	10	74.00	...	10%	666.00
21	PESTLE & MORTAR (Porcelain) Dia 4"	90230010	18%	6	74.00	...	10%	399.60
22	Capillary Tube Both End Open -JLAB	70179010	18%	15	65.00	...	10%	877.50
23	BURETTE WITH PINCH CLIP, 50ml 'B.G' -JLAB	70179010	18%	30	84.00	...	10%	2268.00
24	DROPPER Glass With Rubber Teat (6ml) -JLAB	70179010	18%	20	12.00	...	10%	216.00
25	DENSITY BOTTLES WITH GLASS STOPPER 50ml BG	70179010	18%	24	40.00	...	10%	864.00
26	DENSITY BOTTLES WITH GLASS STOPPER 25ml BG	70179010	18%	24	60.00	...	10%	1296.00
27	Thermometer Red fill -10 to 110 Degree C	90230010	18%	30	70.00	...	10%	1890.00
28	Thermometer Mercury -10 to 360 Degree C	90230010	18%	20	95.00	...	10%	1710.00
29	Filter Paper 46x57mm (400 sheets) KALPI	48054000	18%	5	1600.00	...	10%	7200.00
30	Slice Gracible 25ml -JLAB	90230010	18%	10	305.00	...	10%	2745.00
								92,499.10
								8324.92
								8324.92
								0.06
								109,149.00

PAID & CANCELLED

Date :

 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

 OUTPUT CGST (+)
 OUTPUT SGST (+)
 ROUNDED OFF (+/-)

Total

628

109,149.00



एस डी इलेक्ट्रीकल्स अॅन्ड

रिवाइडींग वर्क्स

अंचलेश्वर वार्ड, ताडवन, चन्द्रपूर

आमचे येथे कुलर, मोटार पॅन, मिक्सर इ. रिपेरींग केल्या जाते.

विल नं. 375

दिनांक: 18/10/23

श्रीमान S.P. College, Chanderpur.

अ. क्र.	तपशिल	रक्कम	
		रु.	पै.
1)	हॅन्डपन मिडींग - 2	500	00
2)	मिडींग मॅग मॅग मिडींग - 1	250	00
3)	मॅग बेडींग - 1 पेअर -	165	00
4)	मॅग कनेक्शन -	150	00
5)	मॅग मॅग मिडींग व मॅग पाईप वा 6 वॉल	250	00
6)	स्विच पाईप Date: 14	3500	00
7)	बोर्ड मिडींग - 4	400	00
8)	मॅग मॅग मॅग मॅग मॅग	250	00
9)	20-0 ल्युअ मिडींग - 10	1000	00
10)	मॅग मॅग मॅग मॅग मॅग	250	00
		टोटल	8,215

PAID & CANCELLED

Date: 18/10/23

बाकी

नों. मात एक महिन्याचे अंमल नोंद घ्याय आम्ही जबाबदार राहणार नाही.

प्रोग्र. एस. पी. कोपूसवार

Sarda Davidyalaya

11/10/23 चेक मिळाले

11/10/23

इलेक्ट्रीकलस अॅन्ड रिवाइडींग वर्क्स


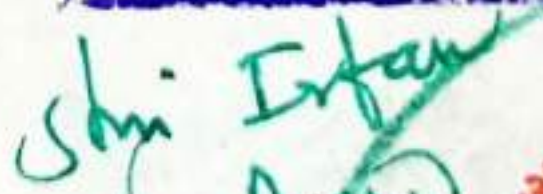

अंचलेश्वर वार्ड, ताडवन, चन्द्रपूर

वेधे कुसर, मोटार पॅन, मिक्सर इ. रिपेरींग केल्या जाते.

356

दिनांक: 21/8/23

J.P. College, Chandrapur.

तपशिल	रक्कम	
	रु.	पै.
मम नं.: 7-9-10-11-12-67 68-69-70-71-72-73-74 75-76-81-82-55 लिफ्टिंग, गॅस खोल (मोटींग), मिनिंग, गॅस कॅम्प रेजि, इ शिवांग - 62	9,920	00
PAID & CANCELLED Date :  Sardar ... havidyalaya Chandrapur		
  21/10/23	टोटल अॅडव्हांस बाकी	9,920

इलेक्ट्रीकल्स अॅन्ड रिवाइडींग वर्क्स

अंचलेश्वर वार्ड, ताडवन, चन्द्रपूर

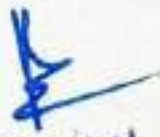


सामचे येथे कुसर, मोटार फॅन, मिक्सर इ. रिपेरींग केल्या जाते.

बिल नं. 374

दिनांक: 18/9/23

श्रीमान S.P. College, Chandrapur.

अ. क्र.	तपशिल	रक्कम	
		रु.	पै.
1)	50 W street light - 1	1780	00
2)	8 m pole - 1	160	00
3)	16 A. Distribution box - 5	5500	00
<div data-bbox="399 1270 1069 1632" data-label="Text"> <p>PAID & CANCELLED Date :  Principal Sardar Patel Mahavidyalaya Chandrapur</p> </div>			
		टोटल	7.4400
		अॅडव्हांस	
		बाकी	

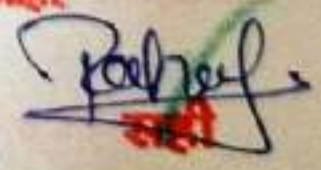


Shri Dhanu
Principal
7/10/23

टोटल 7.4400
अॅडव्हांस
बाकी

नोट : मात एक महिन्याची आत न मेण्यात आम्ही जबाबदार राहणार नाही

प्रोप्रा. एस. पी. कोपूलवार


रही

11/10/23 S.P. College Chandrapur

POWER ENTERPRISES
 Near Charidrapurha Raja Ganpati, Ram Nagar
 Road, Jaitpura Gate, Chandrapur
 Mobile No. 9922412556, 9370123800
 GSTIN/UIN: 27ANKPK6153B1Z4
 State Name: Maharashtra, Code: 27
 E-Mail: power_enterprises@rediffmail.com
 Consignee

THE PRINCIPAL SP COLLEGE
 CHANDRAPUR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
THE PRINCIPAL SP COLLEGE
 CHANDRAPUR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. e/Bill No	Dated
PE2124JAN01	15-Jan-2024
Delivery Note	Mode/Terms of Payment
VERBAL	
Supplier's Ref.	Other Reference(s)
VERBAL	
Buyer's Order No.	Dated
VERBAL	15-Jan-2024
Despatch Document No.	Delivery Note Date
	15-Jan-2024
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL LAPTOP 5-10th PROCESSOR / 8GB DDR4 RAM / 1TB SSD / WIN11 + OFFICE 45 2021 / 15.6" FHD SCREEN WVA AAG 120HZ 250 NITS NARROW BORDER / BACKLIGHT KEYBOARD / SILVER COLOUR WITH BAG 1 YEAR WARRANTY MODEL NO - INSIRON 3530LWYK1 S/N- 5769YM3	84713010	1.00 NO.	53,220.34	NO.	53,220.34
						CGST 4,789.83
						SGST 4,789.83

Bill Details:
 Agst Ref VERBAL 52,800.00 Dr

PAID & CANCELLED
 Date :
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

Total 1.00 NO. ₹ 62,800.00
 E. S. D. E

Amount Chargeable (in words)
INR Sixty Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,220.34	9%	4,789.83	9%	4,789.83	9,579.66
Total	53,220.34		4,789.83		4,789.83	9,579.66

Tax Amount (in words) **INR Nine Thousand Five Hundred Seventy Nine and Sixty Six paise Only**

*Enjoy on stock Book Register
 Page No 92
 Dept of Bitech
 Jaitpura*

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 : STATE BANK OF INDIA
 A/c No. : 36994804572
 Branch & IFS Code: SHASTRI NAGAR & SBIN0001941

Customer's Seal and Signature
 Prepared by
 Verified by
 Authorized Signatory

*Behalax
 10/1/24*

*dhk
 10/1/24*

This is a Computer Generated Invoice

Principal
**Sardar Patel Mahavidyalaya
 Chandrapur**



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AA1CM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		IRN:	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 5020056995017 IFS Code - HDFC0005927		Ack No.:	Ack Date:
		Invoice No 2023-2024/0377	Dated 30-Aug-2023
		Delivery Note	Mode/Terms Of Payment
		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, SARDAR PATEL MAHAVIDYALAYA, CHANDRAPUR		Buyer's Order No SPM/R119/19	Dated 22-Apr-2019
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>PG SCIENCE COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	158.00 NO	70.00	NO	11,060.00
	CGST@9%			9.00		995.40
	SGST@9%			9.00		995.40
	ROUNDED OFF					0.20
	Total					13,051.00

PAID & CANCELLED
 Date: *[Signature]*

Amount (in words)						E. & O.E
Thirteen Thousand Fifty-One Only						
	Taxable Value	State Tax				
	11,060.00	9.00	995.40	9.00	995.40	

Tax Amount (in words) **One Thousand Nine Hundred Ninety AND EIGHTY Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

[Signature]
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH: 0112-2713799/07 MOB: +01888 888 0394 / 880 581 6111 sales@itms.co.in / somanta@itms.co.in
 Offices At
 Nagpur • Mumbai • Pune • Ludhiana • Aurangabad • Karad • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad •
 Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Bikaner • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore

Ku. Sangita
[Signature]
 18/11/24

verified total student 6 it is correct

[Signature]
 18/11/24

[Signature]
 @990

जय दुर्गा माँ

R.O. सेल्स & सर्विस डोमॅस्टिक/कमर्शियल
जटपूरा वार्ड, पंचतेली समाज हनुमान मंदिर जवळ, चंद्रपूर

Bill No. **121**

Date: 26/12/23

Shri/Smt. Principle S.P. Collage Chandrapur

PARTICULARS	Qty.	Rate	Amount
25 LPH RO plant (100 GPD membran 2 100 GPD Pump 1 Sediment, Carbon, post carbon.) 1 year warranty	1		13000
		TOTAL	13000

PAID & CANCELLED

Date :

Principal
Sardar Patel Mahavidyalaya
Chandrapur

[Signature]
Head,

Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

[Signature]
11/1/24

[Signature]
For - जय दुर्गा माँ



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR
GSTIN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Act No.:	Ack Date:
Invoice No 2023-2024/0375	Dated 30-Aug-2023
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No SPM/8119/19	Dated 22-Apr-2019
Despatch Document No	Dated
Terms of Delivery	

Our Bank Details as follows

Company Name - MasterSoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
SARDAR PATEL MAHAVIDYALAYA,
CHANDRAPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>FOR SRM COLLEGE INVOICE FOR THE PERIOD 2023-2024</i>	998319	<11.00 NO	70.00	NO	28,770.00
	CGST@9%			9.00		2,589.30
	SGST@9%			9.00		2,589.30
	ROUNDED OFF					0.40
	Total					33,949.00

PAID & CANCELLED
Date: *[Signature]*
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Amount (in words)		Taxable Value		Central Tax		State Tax	
			Rate	Amount	Rate	Amount	
Thirty-Three Thousand Nine Hundred Forty-Nine Only		28,770.00	9.00	2,589.30	9.00	2,589.30	E. & O.E

Tax Amount (in words) Five Thousand One Hundred Seventy-eight AND SIXTY Only

Company's PAN : AAJCM7667D
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

For MASTERSOFT ERP SOLUTIONS PVT LTD

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

Sh. Erfan
Anand
osthik



[Signature]

Authorised Signatory

NOTE:- If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

This is a System Generated Invoice, Hence, Signature is not required.

Received
[Signature]
23/11/23

P & P ELECTRONICS

Wala Ward behind Nehru School, Chandrapur, Mob. : 9420554707
 Dealers & Repairing - GSM FCI Machines, EPABX System, CCTV Camera, Telephone

186 DM / CASH / CREDIT BILL

Date: 02/02/2024

Sardar patel Mahavidyalaya Chandrapur

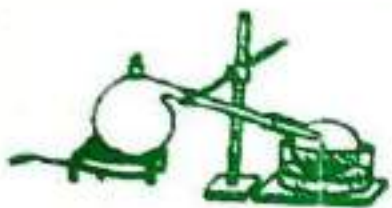
Particulars	Rate	Qty.	Amount Rs. Ps.
Matrix make Eternity PEGS model CPU Cand repairing	5300/-	1 No	5300:00
Matrix make Eternity PEGS model SMD power supply Cand repairing	4550/-	1 No	4550:00
Matrix make Eternity PEGS model slot Cand repairing 008 R511 line Cand	4800/-	1 No	4800:00
Flash button Telephone	650/-	1 No	650:00
Repairing & Service Changes	2500/-	1 No	2500:00
Total			17930:00

~~PAID & CANCELLED~~
 Date:
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

OK Sir
 12/2/24
 Shri. [Signature]

Seventeen thousand
 Nin hundred thirty
 only

P & P Electronics
 Authorized Signatory
 [Signature]



modern SCIENTIFIC CORP.

No. **1002**

Near Chhoti Maszid, Sadar, Nagpur - 440 001. Tel.: 9158866000

Date: 13/12/23

Bill No.	Date	Amount
		167123/
		167123=00

Received with thanks from The Principal
Sardar Patel Mahavidyalaya
Chandrapur

the sum of Rupees One Lac sixty seven
thousand one hundred twenty three
only

by *Cheque in Full / Part settlement of marginally noted bill
Cash/Draft Advance

Cheque No. 041365 Dated 11/12/23

For Modern Scientific Corp.

Ahama



*Subject to realisation of cheque !

UIN : 27ABFFM6844C1Z9

INVOICE (CREDIT BILL)

TAX INVOICE

Mobile : 9058866000, 9096148888



ISC



modern SCIENTIFIC CORP.

NEAR CHHOTI MASZID, SADAR, NAGPUR - 440 001

E-mail - msc.abhijoti@gmail.com

Navigating your need for Lab Equipments, Chemicals & Lab Infotech

Principal,
 Dr. Patel Mahavidyalaya
 Ward, Chandrapur-442 402, Distt. Chandrapur (M.S.)

Invoice No : 164/2023-24 Order No : 0
 Invoice Date : 29-11-2023 Order Date :
 Delivery Challan No : 111,119

PERTICULARS	HSN/SAC	Qty.	RATE PER	GST%	SUB TOTAL
ZOOLOGY U.G.					
Plain slide Blue star Original (10 Pkts)	7017	3	1390.00 Box	18.00	4170.00
Cover slip Round. Blue star (20 Pkts) 18mm.	7017	3	3800.00 Box	18.00	11400.00
Cover slip Rectangular. Blue star (20 Pkts)	7017	3	3960.00 Box	18.00	11880.00
Cover slip square Blue star (20 Pkts) 18mm	7017	3	3900.00 Box	18.00	11700.00
Lab Microtechnic Jar Simple	7017	12	280.00 Each	18.00	3360.00
Thermometer 110oC Omson. Mercury.	9025	3	220.00 Each	18.00	660.00
Glasswork Material (Sarfish Pedicilina)	9023	2	380.00 5 Unit	18.00	760.00
Glasswork Material (Placoid scale)	9023	1	380.00 5 Unit	18.00	380.00
Glasswork Material (Ctenoid scale)	9023	1	380.00 5 Unit	18.00	380.00
Glasswork Material (Cyloid scale)	9023	1	380.00 5 Unit	18.00	380.00
Glasswork Material (Hyaline cartilage)	9023	2	380.00 5 Unit	18.00	760.00
Glasswork Material (Striated Muscle)	9023	2	380.00 5 Unit	18.00	760.00
Slide (Cartilage)	9017	1	50.00 Each	18.00	50.00
Slide (Bone)	9017	1	50.00 Each	18.00	50.00
Slide (Tadpole through Internal gill)	9017	1	50.00 Each	18.00	50.00
Slide (Tadpole through External gill)	9017	1	50.00 Each	18.00	50.00
Slide (Blastula)	9017	1	50.00 Each	18.00	50.00
Slide (Naunula)	9017	1	50.00 Each	18.00	50.00
Specimen (Pleuronectes fish)	9023	1	396.00 Each	18.00	396.00
Lab stain (I,II,III)	3822	2	1490.00 Set	18.00	2980.00
Microtechnic jar	7017	8	280.00 Each	18.00	2240.00
Plain slide Blue star Original	7017	2	1390.00 Box	18.00	2780.00
Specimen Jar with cover	9023	20	168.00 Each	18.00	3360.00
Beaker 100ml. 3.3 Boro (EISCO U.S.A)	7017	12	121.00 Each	18.00	1452.00
Packing Charges	7320	1	1091.00 Each	18.00	1091.00
Forwarding & Fri. Paid	7320	1	4559.00 Each	18.00	4559.00

65748.00

CGST @ 9.00 %

65,748.00

5,917.32

SGST @ 9.00 %

65,748.00

5,917.32

Dr. Kulkarni
Dr
04/12/23

एस डी इलेक्ट्रीकल्स

रिवाइडींग वक

अंचलेश्वर वार्ड, ताडवन, चन्द्रपूर

9850775442, 9822727818



आमचे येथे कुलर, मोटार फॅन, मिक्सर इ. रिपेरींग केल्या जाते.

415 Quotation दिनांक: 01-01-24

S.P. College, Chandrapur

तपशिल	रक्कम	
	रु.	पै.
Inverter Battery 12V. 200 HP.	18800	00
टोटल	18800	0
अंदाज		
बाकी		

(Signature)

Head,

Deptt. of Chemistry
Sardar Patel Mahavidyalaya
Chandrapur

टोटल 18800
अंदाज
बाकी

आम एक महिन्याचे आत न नेह्यास आम्ही जबाबदार राहणार नाही.

एस. पी. कोपूलवार

(Signature)
Principal

Sardar Patel Mahavidyalaya
Chandrapur

(Signature)
सही

Once goods sold will not be taken back.
Thanking you!

Receiver's Sign.

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur

For : Ashirwad

iNSPIRE

NGRT Systems Pvt. Ltd.
Shop no 1, 2 & 3, Swastik Complex, Near
Dist. Library, Kasturba Road, Hospital Ward

Tel : +91 7172465430
Email: info@ngrt.in
www.ngrt.in



Quotation

Buyer
The Principal Sardar Patel Mahavidyalaya IQAC
Ganjward Ward Chandrapur, Chandrapur, Maharashtra, India, 442401
Mob. No. :9860220312
Email: swapnshilp.chem@gmail.com
GSTIN/UID
POS : Maharashtra [27]
Executive : Yash Vaidya

GSTIN/UID: 27AADCN5311R1Z3

GSTIN/UID:



Quote No.	Quote Date	Quote Validity
QH25/23-24/7	15-12-2023	03-01-2024

Model Name Serial No./IMEI No.

Sr. No.	Description of Goods	Part No.	GST	HSN/SAC	Quantity	Rate	Amount
1	Apple MacBook Air 15": Apple M2 chip with 8-core CPU and 10-core GPU, 256GB - Starlight	MQKU3HWA	SGST 9% CGST 9%	84713010	1	134,900.00	134,900.00
Total						1	134,900.00

Remark :

Amount Chargeable(in words)
Rupees One Lakh Thirty Four Thousand Nine Hundred only.

GST	Assessable Value	GST Amount
SGST 9%	114,322.03	10,288.98
CGST 9%	114,322.03	10,288.98
Total		20,577.97

Account Details

A/C Name	NGRT Systems Pvt. Ltd
Bank Name :	
Bank Branch Code:	
Bank A/c No	
Bank IFSC :	

Terms & Condition

It is certified that the particulars given above are true and correct. Goods once sold will not be returned or exchanged.

Jurisdictions

Subject to Nagpur Jurisdiction.



Have a nice Day !

E. & O.E

Amrta

CASH / CREDIT MEMO

9922423139

VAKDE
A. (Artist)

अलिंद आर्ट

ग्राफिक्स डिजाईजर

मल्टीकलर प्रिन्टींग

- बुक प्रिन्टींग : लघु पत्रिका (फोर कलर)
- पॉम्पलेट / पोस्टर (कलर) : आयकार्ड
- विडिओ प्रिन्टींग कार्ड : बुक कवर : लोगो
- ग्राफिक्स डिजाईन्स : फोटो मिक्सिंग
- फ्लेक्स डिजाईन व कलर प्रो. पी. प्रिंट
- डिजिटल पोर्ट्रेट पेन्टींग, आर्टिफिसी

EKORI WARD, CHANDRAPUR

DATE: 19/01/2024

egmail.com
d@gmail.com

518
काय, सरदार पटेल महाविद्यालय, चंद्रपूर

PARTICULARS	SIZE	GSM	QTY.	RATE	AMOUNT
प्रमाणपत्र कार्ड प्रिन्टींग + डिजाईनिंग "एक दिवसिये कार्यवाही" (मराठी / हिंदी / इंग्रजी)	8x12	250 gsm	300	10/-	3000/-
					ADVANCE
					TOTAL 30

PAID & CANCELLED
 Date :
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL
MAHAVIDYALAYA - CMCA DEPT
SCA DEPT CHANDRAPUR
PRINCIPAL S.P. COLLEGE
CMCA DEPT CHANDRAPUR
CHANDRAPUR
501
342407
INDIA

TELEPHONE NUMBER

07172-298821

GSTIN

Account No : 1025286602

Invoice No : WMHR24003646530

Invoice Date : 03/02/2024

Fixed Charges Cycle

01/01/2024 to 31/01/2024

Tarif Plan: FIBRE PREMIUM PLUS-COMBO FBR

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE
₹ 1,506.01

PAYMENT RECEIVED
₹ 1,507.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 1,506.86

TOTAL DUE
₹ 1,505.87

AMOUNT PAYABLE
₹ 1506.00

Over Limit: 1.17 GB | Excess Amount: 1.77 GB | Loyalty Points: 0 | Renewed: 0

Amount in Words: Rupees One Thousand Five Hundred Six Only

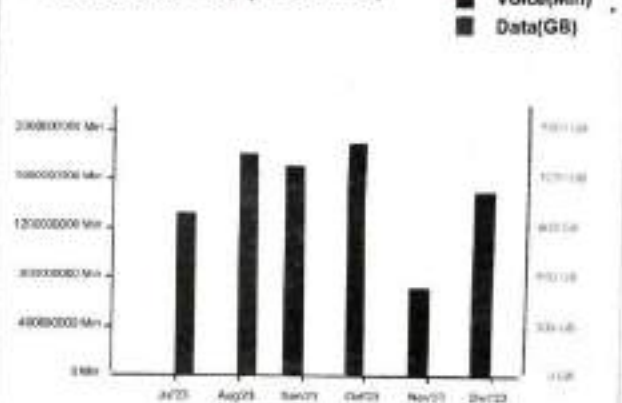
Summary of Charges

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	1277.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discounts	छूट	0.00
Late Fee	विलंब शुल्क	0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान चार्ज	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

USAGE HISTORY (6 MONTHS)



Scan QR Code to make Online Portal Payment.

KAJAOL DAY
Accounts Officer (TR)

For Billing related issues
07172-252190

PAID & CANCELLED
Date: _____
Principal Sardar Patel Mahavidyalaya Chandrapur

Scan QR Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Schedule: _____

Please make crossed Cheque/DD Pay Order for Amount Payable (Payee's Use) in favour of A/C Cash, BSNL CHANDRAPUR.

Invoice No	WMHR24003646530
Invoice Date	03/02/2024
Account No	1025286602
Phone No	07172-298821
Due Date	19/02/2024
Amount Payable	₹ 1506.00

For Bank use only
Page 1 of 5

Vikas Bank
8/2/24
[Signature]

Toll Free Numbers

Sign in (authorize.do)

Contact us



HOME > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR

₹1507/- Due In: 14 Days

1025286602	WMHR24003248865	19/01/2024
Account No.	Invoice No.	Due Date

Pay Due amount or Change to pay Higher Amount

1507

Cancel Pay Now



IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent to your registered email id.

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR	
RECEIPT NO.	ZCHAA130319012400021	PAID ON: 19-01-2024 AT 41303
LOCATION	CM OFFICE COUNTER NEAR JYANT TALUKES	
TELEPHONE NO.	07172-298821	ACCOUNT NUMBER: 1025286602
		AMOUNT: 15007.00/-

Rs. Fifteen Thousand And Seven Only
INSTRUMENT NUMBER/DATE: 040906 / 05-01-2024

BANK: Default Bank
PAYMENT CODE: CDR
PAYMENT MODE: CHEQUE



PAYMENT MODE: CHEQUE

Toll Free Numbers v

Sign in (authorize.do) Contact



HOME (/) > LANDLINE

- > INDIVIDUAL/BHARAT FIBER(FTTH) BILLS
- > CLOSED ACCOUNT BILL PAYMENT
- > WINGS INVOICE PAYMENTS
- > CORPORATE BILLS
- > DID BILLS
- > UPDATE CONTACT DETAILS

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
NAME: PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR
RECEIPT NO.: ZCHA413051212200003 PAID ON: 12-12-2023 AT 4:30:03
LOCATION: GM OFFICE COUNTER NEAR JAYANT TALKIES
TELEPHONE NO.: 07172-292821 ACCOUNT NUMBER: 1025286602
AMOUNT: 1537.00/-
Rupees One Thousand Five Hundred And Thirty Seven Only
INSTRUMENT NUMBER/DATE: 042901 / 01-12-2023
BANK: Default Bank
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE UMSR: 0188981702

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR

₹ 1537/- Due In: 13 Days

1025286602 WMHR24002693382 20/12/2023
Account No. Invoice No. Due Date

Pay Due amount or Change to pay Higher Amount

1537

Cancel

Pay Now

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date



There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment. In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs **PLEASE DO NOT ATTEMPT** to pay the bill



Bharat Sanchar Nigam Limited

Account No: 1025286602 Invoice No: WDCMH2335953181

Invoice Date: 05/06/2023 Fixed Charged Period

01/06/2023 to 31/05/2023

Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR
 PRINCIPAL, S P COLLEGE CMCA /BCA DEPT-CHANDRAPUR CHANDRAPUR IN CHANDRAPUR-CHANDRAPUR 442401 India

TELEPHONE NUMBER
07172-298821

GSTIN

DUE DATE
20-06-2023

AMOUNT PAYABLE
₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.00	₹ 1505.00	₹ 0.00	₹ 1506.86	₹ 1506.86	₹ 1507.00

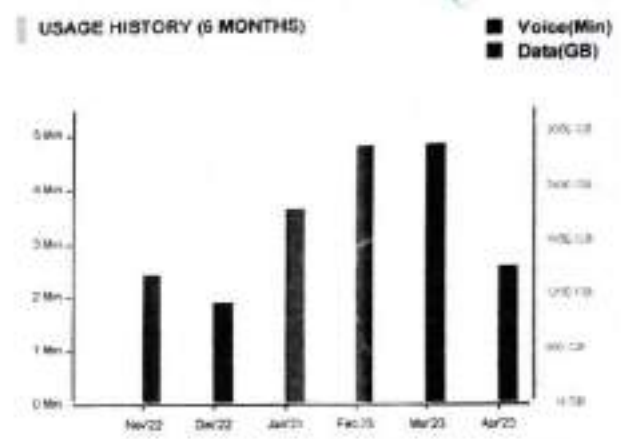
Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



KAJAOL DAY
For Billing related issues
☎ 07172-252190

PAID & CANCELLED
Date _____
Principal
Sardar Patel Mahavidyalaya
Chandrapur

Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP
Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2335953181
Invoice Date	05/06/2023
Account No	1025286602
Phone No	07172-298821
Due Date	20-06-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD Payable (if used) in favour of M/s (Cash) BSNL, CHANDRAPUR. For Bank use only.

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

Page 1 of 3

Shri Vikas Wankar
9/6/23
Am 09/06/23



Bharat Sanchar Nigam Limited

Account No: 1025286602 Invoice No: WDCMH2334938342
 Invoice Date: 05/04/2023 Usage Period: 01/03/2023 to 31/03/2023
 Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR
 PRINCIPAL S P COLLEGE CMCA (BCA DEPT-CHANDRAPUR CHANDRAPUR IN CHANDRAPUR-CHANDRAPUR 442401 India

TELEPHONE NUMBER
07172-298821

GSTIN

DUE DATE
20-04-2023

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

Scan QR Code to make online Partial Payment

ACCOUNT SUMMARY Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3913.28 (-)	₹ 3914.00 (+)	₹ 0.00 (+)

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.86	₹ 1506.14	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

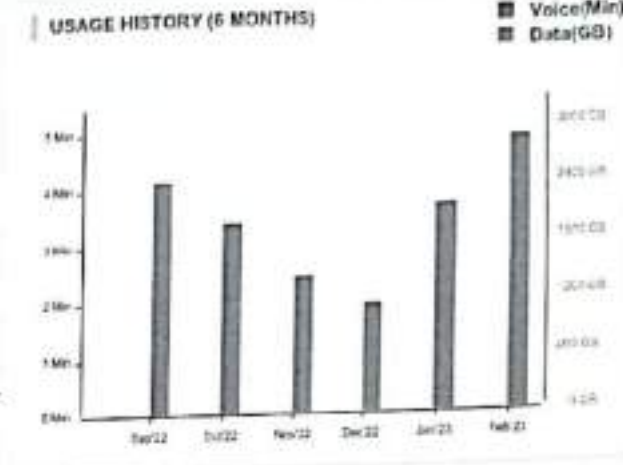
SUMMARY CHARGES

Current Charges	अवकाश शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	अवकाश शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

₹ Palta Cash Back Offer Amount: ₹ 0.00



KAJAOL DAY
 For Billing related issues
 ☎ 07172-252190

PAID & CANCELLED
 Date _____
 Principal Sardar Patel Mahavidyalaya Chandrapur



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2334938342
Invoice Date	05/04/2023
Account No	1025286602
Phone No	07172-298821
Due Date	20-04-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, CHANDRAPUR. For Bank use only.

shri Vikas Dandekar
 13/4/23
 13/4/23



Bharat Sanchar Nigam Limited

Account No: 1025286602

Invoice No: WDCMH2336421335

Invoice Date: 05/07/2023

Fixed Charges Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT. BCA DEPT CHANDRAPUR
PRINCIPAL S.P. COLLEGE CMCA/BCA DEPT. CHANDRAPUR CHANDRAPUR CHANDRAPUR 442001

TELEPHONE NUMBER

07172-298821

GSTIN

DUE DATE

20-07-2023

AMOUNT PAYABLE

₹ 1507.00



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE	CURRENT RECEIVED	ADJUSTMENTS
₹ 1506.86	₹ 1507.00	₹ 0.00

CURRENT CHARGES

₹ 1506.86

TOTAL DUE

₹ 1506.72

AMOUNT PAYABLE

₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

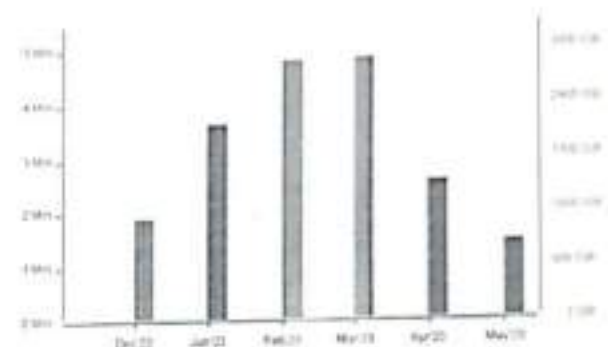
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.53	1277.00
SGST/UTGST	9.00%	114.53	1277.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



KAJAOL DAY
For Billing related issues
07172-262190

PAID & CANCELLED

Date

Principal Sardar Patel Mahavidyalaya Chandrapur

Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WDCMH2336421335
Invoice Date	05/07/2023
Account No	1025286602
Phone No	07172-298821
Due Date	20-07-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, CHANDRAPUR For Comp. use only

shri Vikas Wankar
11/7/23
12/7/23



Bharat Sanchar Nigam Limited

Account No: 1025286602 Invoice No: WDCMH2336875695

Invoice Date: 04/08/2023 Fixed Charged Period

01/07/2023 to 31/07/2023

Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL MAHAVIDYALAYA CMCA DEPT BCA DEPT CHANDRAPUR PRINCIPAL S P COLLEGE CMCA-BCA DEPT-CHANDRAPUR CHANDRAPUR IN CHANDRAPUR CHANDRAPUR 442401 India

TELEPHONE NUMBER

07172-298821

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-08-2023

24x7x365 Fibre Hotline 1800-4344

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	प्राप्त राशि	संशोधन	वर्तमान चार्ज	कुल राशि	दायित्व राशि
₹ 1506.72 (-)	₹ 1507.00 (+)	₹ 0.00 (+)	₹ 1506.86 (+)	₹ 1506.58 (+)	₹ 1507.00 (+)

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

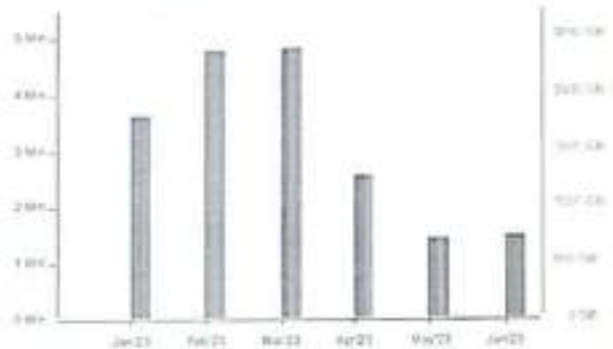
Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावृत्ति चार्ज	1277.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax Chandrapur	कर	229.86
Total Current Charges	वर्तमान चार्ज	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Scan QR Code to make online Portal Payment. KAJAOL DAY For Billing related issues 07172-252190

PAID & CANCELLED Date Principal Sardar Patel Mahavidyalaya Chandrapur

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

- PAYMENT SLIP -		Invoice No	WDCMH2336875695
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/08/2023
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025286602
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No	07172-298821
Please Charge Rs. _____		Due Date	19-08-2023
		Amount Payable	₹ 1507.00

Please make crossed Cheque (DD) for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, CHANDRAPUR. This Bill is generated by Computer generated and does not require any Signature.

Handwritten signatures and dates: Shi Vitalee, 8/8/23, 9/8/23



Bharat Sanchar Nigam Limited

Account No: 1025286602 Invoice No: WDCMH2337219204
 Invoice Date: 02/09/2023 Fixed Charge Period
 01/08/2023 to 31/08/2023

Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

PRINCIPAL SARDAR PATEL
 MAHAVIDYALAYA CMCA DEPT
 BCA DEPT CHANDRAPUR
 PRINCIPAL, S.P. COLLEGE
 CMCA BCA DEPT CHANDRAPUR
 CHANDRAPUR IN
 CHANDRAPUR CHANDRAPUR
 442401
 INDIA

TELEPHONE NUMBER

07172-298821

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18-09-2023



ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.58 (-)	₹ 1507.00 (+)	₹ 0.00 (+)	₹ 1506.88 (-)	₹ 1506.44 (+)	₹ 1507.00

Amount in Words: Rupee One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

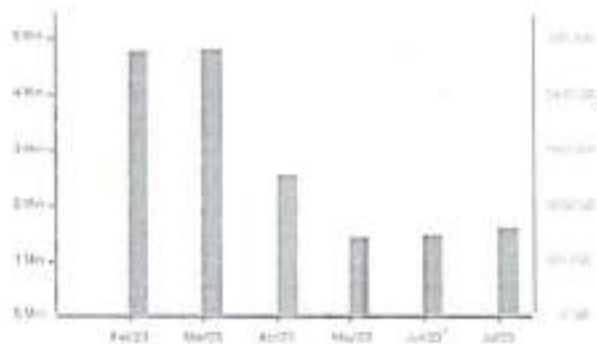
Current Charges	₹	Amount ₹
Recurring Charges	1277.00	1277.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discount	0.00	0.00
Tax	229.88	229.88
Total Current Charges	1506.88	1506.88

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (9 MONTHS)

■ Voice(Min)
 ■ Data(Gb)



Scan QR Code to make online Portal Payment



KAJAL DAY
 For Billing related issues
 07172-252190



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Please make cross payment by DD by Order for amount Payable. (In favour of AO (Cash) BSNL, CHANDRAPUR. For Bank use only.

This is a Computer Generated Invoice and does not require any Signature

Invoice No	WDCMH2337219204
Invoice Date	02/09/2023
Account No	1025286602
Phone No	07172-298821
Due Date	18-09-2023
Amount Payable	₹ 1507.00



Shri Vikas Dandekar
11/9/23



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1025286602

Invoice No : WMHR24001762369

Invoice Date : 03/10/2023

Fixed Charged Period

31/09/2023 to 30/09/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

PRINCIPAL SARDAR PATEL
MAHAVIDYALAYA CMCA DEPT BCA
DEPT CHANDRAPUR
PRINCIPAL S P COLLEGE
CMCA (BCA DEPT) CHANDRAPUR
CHANDRAPUR
SACHA CHANDRAPUR
5TH
442401
INDIA

TELEPHONE NUMBER

07172-298821

GSTIN

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1300 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,506.44	₹ 1,507.00	₹ 0.00

Credit Limit: 1777.00 Deposit Amount: 1777.00 Loyalty Points - Bal: 0 Performance: 0

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,506.86	₹ 1,506.30	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven Only

Summary of Charges

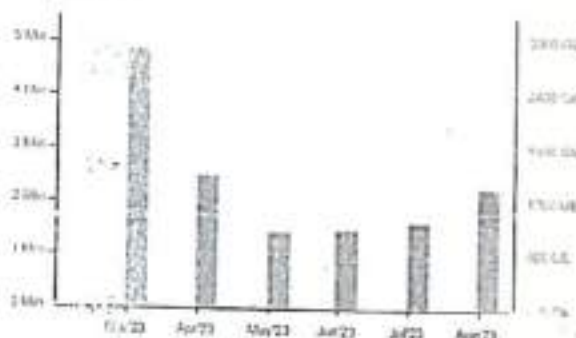
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.85
Total Current Charges	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST-1%	9.00%	114.00
SQST/UTGST-1%	9.00%	114.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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KAJAL DAY
Accounts Officer (TR)

For Billing related issues
07172-252190

PAID & CANCELLED

Date

Principal
Sardar Patel Mahavidyalaya
Chandrapur



Scan QR Code to make Mobile Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our service. 24x7 BSNL ECARE App is available on the Google Play Store.

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WMHR24001762369
Invoice Date	03/10/2023
Account No	1025286602
Phone No	07172-298821
Due Date	19/10/2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, CHANDRAPUR

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

For Bank use only

Page 1 of 5

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
BILL NO/CGRN/000001973170033

ग्राहक क्रमांक : 450010643908

THE PRINCIPAL SARDAR PATEL COLLAGE
MOHATA WARD-DIST-CHANDRAPUR CHANDRAPUR 442401

दि प्रिंसिपल सारदार पटेल कोलागे
मोहता वार्ड डिस्ट-चंद्रपुर चंद्रपुर 442401

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - एप्रिल-2023



देयक दिनांक : 21-04-2023
देयक रकम : 20750.00

देय दिनांक : 11-05-2023
या तारखे नंतर : 21010.00
भरल्यास

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QR कोडद्वारे भरणा कोल्यार, भरणा दिनांकानुसार लागू असलेली क्लर देयक भरणा सूट किंवा दिलेले आणखर पुढील देयकला समाविष्ट करणकाल येईल.

महामार्गी तक्रार निवारण केंद्र 24x7
800-212-3426, 800-233-3405, 870, 8720

ग्राहकांच्या तक्रारींचे निवारण करणकालसंबंधीचे नियम व कार्यवाही महावितरणच्या संकेत स्थळ
www.mahadscom.in > ConsumerPortal
> CGRF खाल उपलब्ध आहे.

आम्ही कोट्टी उपलब्ध आहोत



विजिंग युनिट : 2119/CHANDRAPUR-I (U) S/DN.
घर संकेत ** : 73/LT-VII 0-20KW Pub Ser oth
पोल क्रमांक : G-463
पी.सी./घटक+मार्ग-क्रमांक/दि.टी.सी. : 1/01/0020/0483/4324020
मिटर क्रमांक : 06100100067
रिडींग घुप : P1

पुरवठा दिनांक : 21-02-2004
संजुर भार : 0.20 KW
सुखा ठेव पमा (र) : 21723.59
वातु रिडींग दिनांक : 17-04-2023
मागील रिडींग दिनांक : 17-03-2023

वातु रिडींग	मागील रिडींग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
313672	311128	1.00	2544	0	2544

उत्तर Status: Normal
Bill Period: 1 03/Interest on Sec Deposit(SD) Rs: 923 25

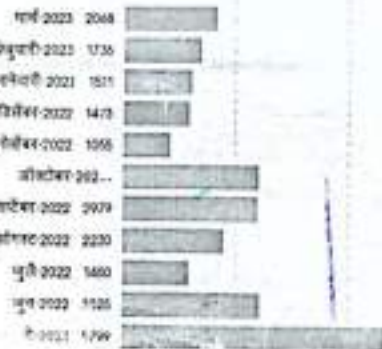
महत्वाचे

ग्राहक विना वेळी ई बिल सवी वेळी वर वारकालेकडिलेवामे 30 सवकाय सो-
डिल विनाकालेकडिलेवामे, वेळी वारकाले :-
<https://consumers.mahads.com.in/godown.php> (GDN वर
सुखकाले वितार वरकाले वरकाले वरकाले वरकाले वरकाले वरकाले)

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(विजिंग वरकाले वरकाले)

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www.mahads.com.in/ConsumerPortal/QuickAccess वेळी वेळी वरकाले

पुढील महिन्याचे रिडींग साधारणतः 17-05-2023 एका तारखेला
होईल



वीज वापर
एप्रिल - 2022 : 2544
एप्रिल - 2023 : 2544

1539
2544
Date
Principal
Sardar Patel Mahavidyalaya
Chandrapur

For making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL Beneficiary account no.: MSEDCL01450010643908
IFSC Code: SBIN0008995, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

तुमची पसंती आम्हाला सांगा

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप्य करा किंवा ॲप डाऊनलोड करा

QR कोड स्केन करा
ॲप डाऊनलोड करा



App मध्ये सर्व भरा आणि
आवर्क बरीच जिल

axis DELIVERING TRUST India's No. 1 Consumer Data Intelligence Company.
www.axismyindia.com

This Electricity Bill neither reflects a title nor is to be used as a proof of ownership of any Property or Premises

Advt. : sales@axismyindia.com

axis MY INDIA

सं. (मि.सं.) (IGN) : 0000020453603588

प्रत्येक युनिट : 450010643908 मीटर/दिनांक : 94xxxxxx56

THE PRINCIPAL SARDAR PATEL COLLEGE
 MOHATA WARD-DIST-CHANDRAPUR CHANDRAPUR 442401

दि-टिपोग्राफ सरदार पटेल कॉलेज
 मोहता वार्ड डिस्ट-चंद्रपुर चंद्रपुर-442401

वैद्यकीय युनिट : 2119/CHANDRAPUR-I (U) S/DN
 दर शिफ्ट ** : 73/LT-VII 0-20KW Pub Ser off
 मीटर प्रमाणात : G-483
 मीटर/प्रकार-मार्ग-प्रकार/डिटी सी. : 1001002019403/4374020
 मीटर प्रमाणात : 06100100067
 मीटर प्रकार : P1

पुरवठा दिनांक : 21-02-2004
 मजबूत वाट : 0.20 KW
 सुरक्षा देय वरमा (र) : 21723.59
 मालु रिडिंग दिनांक : 17-05-2023
 मागील रिडिंग दिनांक : 17-05-2023

मालु रिडिंग	मागील रिडिंग	मुलक अडवण	युनिट	राजा युनिट	एकूण वापर
140	316213	1.00	2227	0	2227
0	0	0.00	0	0	0

Status: Normal
 Period: 1 D31

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड



देयक नंबर : 21090.00
 देयक रक्कम रु : 21090.00

देय दिनांक : 11-07-2023
 या वारचे नंबर : 22260.00
 परतवारा

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QR कोडद्वारे रक्कम देण्यात येण्यात येईल. यानेच पुरवठा कंपनीकडे देयक देण्यात येऊन देयक देण्यात येईल. यासाठी पुरवठा कंपनीकडे संपर्क घ्यावा.

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
www.mahadiscom.in > Consumer
 > CGRF च्या वेबसाईट वर

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

PAID & CANCELLED
 Date
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

For making Energy Bill payment through RTGS/NFT mode, use following details
 Beneficiary Name: MSEDCL, Beneficiary account no.: MSEDCL01456710443301
 IFSC Code: SBIN0006905, Name of Branch: STATE BANK OF INDIA, Name of Branch: IFD
 Bill Amount: As per bill
 Please use above bank details only for payment against consumer number mentioned in the bill payment date

तुमची पसंती आम्हाला सांगा
 ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?
 आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
 9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ऑप डाऊनलोड करा

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 एप डाऊनलोड करा

App घ्यावे सर्वे भरा आणि

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axis **MAHARASHTRA** INDIA

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 CIN: U40102MH20050500193665
 BILN: 140121 2100321 2113390

BILL OF SUPPLY

संकेत क्रमांक : 1450917643208 मीटर/डिजिटल : 9466666666
THE PRINCIPAL SARDAR PATEL COLLAGE
 MOHATA WARDOIST-CHANDRAPUR CHANDRAPUR 442401

दि. प्रिन्सिपल सरदार पटेल कॉलेज
 मोहाटा वार्डोस्ट-चंद्रपूर चंद्रपूर 442401



GSTIN: 27A-1450917643208-1
 वेबक विनांक : 21
 वेबक संक्रमण क्र : 1
 वेबक दिनांक : 10-08-2023
 वेबक वेबक मूल्य : 13240.00
 परत्न्यास

विद्युत गुणित : 2118 CHANDRAPUR (U) SIDN
 वर संकेत : 731LT-VII 0-25KV Pub Ser oth
 मीटर क्रमांक : G-483
 मीटर प्रकार : क्लासिफिकेटी सी : 1101/0020/0493/4324020
 मीटर क्रमांक : 06100100057
 मीटर स्थान : P1
 वृत्त दिनांक : 12-02-2024
 मजुर मार : 10-09-2023
 सुलभा देव यम (25) : 21723 09
 पानु विविध विभागांक : 17-07-2023
 कार्यालय दिनांक : 17-08-2023

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QR कोड के साथ QR स्कैनर एप का उपयोग करके वेबक का मूल्य और विवरण प्राप्त करने के लिए कृपया QR कोड को स्कैन करें।

मजुर विभागांक	मजुर विभागांक	वृत्त संख्या	गुणित	समाप्त. गुणित	एकूण वेबक
320058	313440	1.00	2118	0	2118

Period: 1.001

विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

30-08-2023	13240.00
31-08-2023	13240.00
01-09-2023	13240.00
02-09-2023	13240.00
03-09-2023	13240.00
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01-11-2023	13240.00
02-11-2023	13240.00
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10-11-2023	13240.00
11-11-2023	13240.00
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14-11-2023	13240.00
15-11-2023	13240.00
16-11-2023	13240.00
17-11-2023	13240.00
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22-11-2023	13240.00
23-11-2023	13240.00
24-11-2023	13240.00
25-11-2023	13240.00
26-11-2023	13240.00
27-11-2023	13240.00
28-11-2023	13240.00
29-11-2023	13240.00
30-11-2023	13240.00
31-11-2023	13240.00
01-12-2023	13240.00
02-12-2023	13240.00
03-12-2023	13240.00
04-12-2023	13240.00
05-12-2023	13240.00
06-12-2023	13240.00
07-12-2023	13240.00
08-12-2023	13240.00
09-12-2023	13240.00
10-12-2023	13240.00
11-12-2023	13240.00
12-12-2023	13240.00
13-12-2023	13240.00
14-12-2023	13240.00
15-12-2023	13240.00
16-12-2023	13240.00
17-12-2023	13240.00
18-12-2023	13240.00
19-12-2023	13240.00
20-12-2023	13240.00
21-12-2023	13240.00
22-12-2023	13240.00
23-12-2023	13240.00
24-12-2023	13240.00
25-12-2023	13240.00
26-12-2023	13240.00
27-12-2023	13240.00
28-12-2023	13240.00
29-12-2023	13240.00
30-12-2023	13240.00
31-12-2023	13240.00

Handwritten signature and date: 12/11/23

PAID & CANCELLED
 Date: [Signature]
 Principal
 Sardar Patel Mahavidyalaya
 Chandrapur

This Electricity Bill neither reflects a title nor is to be used as a proof of ownership of any Property or Premises

तुमची पसंती आम्हाला सांगा
 ट्रेंड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?
 आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप करा किंवा ऑप डाऊनलोड करा

axis DELIVERING TRUST India's No. 1 Consumer Data Intelligence Company.

QR कोड स्कॅन करा
 ऐप डाऊनलोड करा

App मध्ये सर्व भरा आणि

ग्रामपंचायत इमारत

वीज पुरवठा देयक

BILL OF SUPPLY FOR THE MONTH OF - ऑक्टोबर-2023



वितरण

महानगर वीज वितरण कंपनी महाराष्ट्र
DIN: 04015MMH01000001753448
BILL NO (GGN): 030002190824449

ग्राहक क्रमांक : 450010643908 मोबाईल/ईमेल : 94xxxxxx58

THE PRINCIPAL SARDAR PATEL COLLEGE
MOHATA WARD-DIST-CHANDRAPUR CHANDRAPUR 442401

दि प्रिन्सीपल सरदार पटेल कोलागे
मोहाटा वार्ड डिस्ट-चंद्रपूर चंद्रपूर 442401

विलीन युनिट : 2119/CHANDRAPUR-I (U) S/DN,
दर रावेत ** : 73/LT-VII 0-20KW Pub Ser oth
ग्रेड उपायक : G-4B3
पे. सी./बळ+मार्ग-उपाय/दि.सी.सी. : 1/01/0020/0483/4324020
मिटर क्रमांक : 06100100067
रिडिंग सुध : P1
पुरवठा दिनांक : 21-02-2004
संकर भार : 0.25 KW
सुरक्षा देय जमा (रु) : 21723.59
वाल् रिडिंग दिनांक : 17-10-2023
मागील रिडिंग दिनांक : 16-09-2023

देयक दिनांक : 10-11-2023
देयक रक्कम रु : 24830.00

देय दिनांक : 10-11-2023
या तारखे नंतर : 25130.00
भरल्यास

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QR कोडद्वारे करावा. कृपया दिनांकानुसार लवू असलेली साधर देयक भरणा सुद्धा कृपया विलेन साधर पुढील देयकात स्विकारित करण्यात येईल.

महाराष्ट्र वीज वितरण कंपनी
1800-210-5425, 1800-231-5425, 912, 9120

ग्राहकाच्या तक्रारीचे निवारण करण्यासंबंधी विलेन व कार्यरतपदी महाराष्ट्र वीज वितरण कंपनी
www.mahadiscom.in > Consumer Portal
> CGRF साधर उपलब्ध आहे

Table with 6 columns: वाल् रिडिंग, मागील रिडिंग, गुणक अवयव, युनिट, रक्कम, युनिट, एकूण वापर

Status: Normal
Bill Period: 1, 03/



ग्रेड उपायक : 3001
ऑक्टोबर - 2023 : 2730

महाराष्ट्र वीज वितरण कंपनी महाराष्ट्र
ग्राहकाच्या तक्रारीचे निवारण करण्यासंबंधी विलेन व कार्यरतपदी महाराष्ट्र वीज वितरण कंपनी
www.mahadiscom.in > Consumer Portal
> CGRF साधर उपलब्ध आहे

For making Energy Bill payment through RTGS/NEFT mode...
Beneficiary Name: MSEDCL
Beneficiary account no: MSEDCL01450010643908
Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: FPO

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account...
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered

PAID & CANCELLED

Date

Principal
Sardar Patel Mahavidyalaya
Chandrapur

सुराज्य! साश्विर् शिवछत्रपतींचे एक वर्ष सुराज्याचे...
समृद्ध शेतकरी
सक्षम महिला
सर्वोत्तम शिक्षण
सबळ तरुण
सशक्त उद्योग
मृणजेच
सामर्थ्यशाली महाराष्ट्र!

ग्राहक क्रमांक : 450010643908 पे. सी. : P1 दर : 73 या तारखे पर्यंत भरल्यास 27-10-2023 Rs. 24830.00

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण महामंडळ
 CH: 040120000000500010048
 BILL NO (GGN): 000002225707727

बीज पुरवठा देयक
 BILL OF SUPPLY FOR THE MONTH OF - नोव्हेंबर-2023



सर्कार क्रमांक : 450010643908 मोबाईल/ईमेल : 944xxxxx56
 THE PRINCIPAL SARDAR PATEL COLLEGE
 MOHATA WARDDIST-CHANDRAPUR CHANDRAPUR 442401

देयक दिनांक : 11-12-2023
 देयक रक्कम रु : 15250.00
 देय दिनांक : 11-12-2023
 या तारखे मीतः : 19430.00
 भरल्यास

दि प्रिन्सिपल सरदार पटेल कॉलेजे
 मोहता वार्ड डिस्ट-चंद्रपुर चंद्रपुर 442401

विलीन युनिट : 2119/CHANDRAPUR-1 (U) S/DN,
 दर संकेत : 73/LT-VII 0-20KW Pub Ser oth
 मीटर क्रमांक : G-483
 पी.सी./उपक्रम-क्रम/विल्.टी.सी. : 1/01/0020/0483/4324020
 मिटर क्रमांक : 09100100067
 रिडिंग चुंब : P1

पुरवठा दिनांक : 21-02-2004
 मिनुर मार : 0.20 KW
 सुद्धा टैव चमा (रु) : 21723.59
 यानु रिडिंग दिनांक : 17-11-2023
 मार्गील रिडिंग दिनांक : 17-10-2023

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QR कोडद्वारे भरणा करता येईल, बरणा दिव्यावधानांत लागू असलेली तरतूद वचक मंगल सट किंव दिवसा अखार सुटील वेचसाळ लागविण्ट कारण्यात येईल.

महाराष्ट्र राज्य विद्युत वितरण महामंडळ
 1910-20-305, 1900-219-1451, नवरा, नवरा

महाराष्ट्रातील विद्युत वितरण महामंडळाची विद्युत व वितरणकारी महानिगमाच्या वतीने सल्ले www.mahadiscom.in > ConsumerPortal > QRQR कोड वाचता येईल

यानु रिडिंग	मार्गील रिडिंग	मुलक उधारवाव	युनिट	रक्म, युनिट	एकूण वापर
328816	328175	1.00	1643	0	1643
				0	1,888
				2,409	3,600

मिटर Status: Normal
 Bill Period: 1.03/

जोडलेला-दिवस...	मार्गील-दिवस...
मार्गील-2023 2096	
मार्गील-2023 1891	
सुटी-2023 2176	
सुटी-2023 2027	
शुक्र-2023 2141	
एडिल-2023 2144	
मार्गील-2023 2166	
शुक्र-2023 1730	
शुक्र-2023 1933	
शुक्र-2023 2473	

माहिती : महाराष्ट्र राज्य विद्युत वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट

दुहेर मीटरिंग मिळी - महाराष्ट्र राज्य विद्युत वितरण महामंडळ

वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट वितरण महामंडळाच्या वेबसाइट

For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL, Beneficiary account no.: MSEDCL01450010643908
 S Code: SBIN0006955, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount <As per bill>

PAID & CANCELLED
 1643
 Date
Principal Sardar Patel Mahavidyalaya Chandrapur

सुराज्य *आशीर्वाद शिवछत्रपतींचे एक वर्ष सुराज्याचे...*

समृद्ध शेतकरी सक्षम महिला सर्वोत्तम शिक्षण सबळ तरुण सशक्त उद्योग म्हणजेच सामर्थ्यशाली महाराष्ट्र!

This Electricity Bill neither reflects a title nor is to be used as a proof of ownership of any Property or Premises.

For Advt.: saos@axismyindia.org

axis MY INDIA

वितरण

एन सी ई डी सी 140109MH2009DC193643

Bill No. (IGN) 000002152316054

आवक क्रमांक : 450010643908 मोबाईल/ईमेल : 9400000056

THE PRINCIPAL SARDAR PATEL COLLEGE
MOHATA WARD-DIST-CHANDRAPUR CHANDRAPUR-442401

दि टि सी पल सरदार पटेल कोलागे
मोहाटा वार्ड डिस्ट-चंद्रपुर चंद्रपुर 442401

बिलिंग युनिट : 2119/CHANDRAPUR-4 (U) S/DN
घर संकेत ** : 73/LT-VII 0-20KW Pub Ser ofh
पोल क्रमांक : G-483
पी सी/घर+मार्ग-क्रम/डि.टी.सी. : 11/01/0020/04/13/4324020
मिटर क्रमांक : 06100100067
रिटिंग युग : P1

पुरुषदा दिनांक : 21-02-2004
संजुत भार : 0.20 KW
सुरक्षा देव यमा (र) : 21723.59
घातु रिटिंग दिनांक : 16-09-2023
मागील रिटिंग दिनांक : 17-08-2023

घातु रिटिंग	मागील रिटिंग	मुणका अवयव	युनिट	समा. युनिट	एकूण वापर
325445	322439	1.00	3006	0	3006
				0	1,500 2,000 3,000

Status: Normal
Bill Period: 1.00/

File No: 1-272400-D
CO 61A
30/9/23
GSTIN: 27AAEGM2933K12B

देयक दिनांक : 21-09-2023
देयक रक्कम रु : 26580.00
देय दिनांक : 11-10-2023
या तारखे नंतर : 24910.00
भरल्यात

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UPI Payment



QR कोडद्वारे भरणा केलायत. भरणा दिव्यावतुलात
सातु असतोही तत्वर देयक भरणा सुट किंवा मिळत
आकार पुढील वेळाला सहायित करण्यात येईल.

महाराष्ट्र राज्य निकाल केंद्र 24x7
180-210-1401, 180-210-3405, 192, 193

ग्राहकांच्या तक्रारीचे निवारण करण्यासाठीचे निवेदन
व कार्यासाठी महाविद्येच्या वेबसाईट वर
www.mahadiscom.in > ConsumerPortal
> CGRF वरून करावे आहे

आम्ही येथील संपत्तीक आदेश



महिना	युनिट
ऑक्टो-2021	1981
नोव्हें-2021	2119
डिसें-2021	2237
जाने-2022	2541
फेब्रु-2022	2544
मार्च-2022	2966
एप्रिल-2022	1736
मे-2022	1511
जून-2022	1473
जुलै-2022	1955
ऑगस्ट-2022	

घेऊन घ्याय
सप्टेंबर - 2022 2979
ऑक्टोबर - 2022 3006

ह.प. विकारत वतक
20/9/23

PAID & CANCELLED

Principal
Sardar Patel Mahavidyalaya
Chandrapur

For making Energy Bill payment through RTGS/NEFT mode, use following details:
Beneficiary Name: MSEDCL Beneficiary account no.: MSEDCL0145001064390
IFSC Code: SBIN0006965, Name of Bank: STATE BANK OF INDIA, Name of Branch: Chandrapur
Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. Amount credited in MSEDCL bank account will be your liability.

तुमची पसंती आम्हाला सांगा

ब्रॅड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे?
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.
9326508274 वर 'OPINION' व्हाट्सअप कस किंवा ऑप डाऊनलोड करा



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App मध्ये सर्व भर आणि
आकर्षक सहीस किंवा

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For Advt. call 9326508274