

Energy Conservation Bills:

Solar Bills:

Tax Invoice

VITRONICS CONTROLS (18-19)-M 100/311 NAGAR, BEHIND JAIN TEMPLE, KANDHAWA, (B.K.) PIN-411018, Contact No-020 26961311 Bank Details-Union OF INDIA Ac. No 321901110090000 IFSC CODE-UBIN0543896 30/38 CULTURAL MARKET YARD PUNE PIN-411001IN 27ABJPM1676L126 State Name: Maharashtra, Code: 27 E-Mail vitronic_controls@yahoo.com				Invoice No. 18190589 e-Way Bill No.		Dated 30-May-2018	
Buyer ANANTRAO PAWAR COLLEGE OF ENNG & RESERCH SRNO-103, PARVATI PUNE State Name : Maharashtra, Code : 27				Delivery Note Mode/Terms of Payment			
				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No. apcoer/po/6498/2018 Despatch Document No.			
				Despatched through Destination			
				Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GENRATINGSYSTEMS 10kwatt with Solar Panel12kwatt	85	1 nos	3,11,905.00	nos		3,11,905.00
							CGST
							7,797.63
							SGST
							7,797.63
							Less : ROUNDED OFF
							(-)0.26
							Total
			1 nos				₹ 3,27,500.00

E & O.E

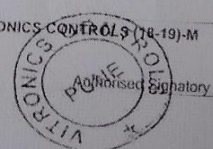
Amount Chargeable (in words)
Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26	
Total	3,11,905.00		7,797.63		7,797.63	15,595.26	

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only**

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

This is a Computer Generated Invoice



for VITRONICS CONTROLS (18-19)-M
 Authorised Signatory

Tax Invoice

VITRONICS CONTROLS (18-19)-M

GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONDHAWA, (B.K.)
PUNE-411048, Contact No-020 26961311
Bank Details-Union OF INDIA
A/c No 321901110050000
IFSC Code-UBIN 0543896
AGRICULTURAL MARKET YARD PUNE
PIN: 411001, 27ABJPM1676L1ZS
State Name: Maharashtra, Code: 27
E-Mail: vitronic_controls@yahoo.com

Buyer
ANANTRAO PAWAR COLLEGE OF ENNG & RESERCH
SRNO-103, PARVATI
PUNE
State Name : Maharashtra, Code : 27

Invoice No. 18191086	Dated 25-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GENRATINGSYSTEMS 10KWATT INV WITH SOLAR PANEL	85	1 nos	3,11,905.00	nos		3,11,905.00
							CGST 7,797.63
							SGST 7,797.63
	Less:						ROUNDED OFF (-) 0.26
							Total 1 nos
							₹ 3,27,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
Total	3,11,905.00		7,797.63		7,797.63	15,595.26

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only**

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

for VITRONICS CONTROLS (18-19)-M

Authorised Signatory

This is a Computer Generated Invoice

APPROVED RS. 1,55,000.00

Principal 10-12-18
Anantrao Pawar College of Engg. & Research

Paid By. Chq. No. 355352

Dated 08/12/2018

Drawn On Axis Bank

Branch sahakrnagar

TAX INVOICE

Phoenix Solar Systems Pvt. Ltd 2020 - 2021

51, Deshmukh Colony,
Sadar Bazar, Satara - 415001
Maharashtra.

Mob.- 8308823015 / 9423864592

Off. - 02162 - 230383

GSTIN/UIN: 27AAHCP0628F1ZK

State Name : Maharashtra, Code : 27

Invoice No.

372/20-21

Delivery Note

Dated

25-Nov-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESARCH

SR NO.103 PARVATI PUNE411009

Mob : 9503358920

GSTIN/UIN : 27AAATA1681M1ZL

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	20" Spun Jumbo	8421	1 No	650.00	No	650.00
2	Service Charges	8421				5,000.00
						5,650.00
	CGST 9 %				9 %	508.50
	SGST 9 %				9 %	508.50
	Total		1 No			₹ 6,667.00

Amount Chargeable (in words)

Indian Rupees Six Thousand Six Hundred Sixty Seven Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	5,650.00	9%	508.50	9%	508.50	1,017.00
Total	5,650.00		508.50		508.50	1,017.00

Tax Amount (in words) : **Indian Rupees One Thousand Seventeen Only**

Company's Bank Details

Bank Name : **HDFC BANK LTD**

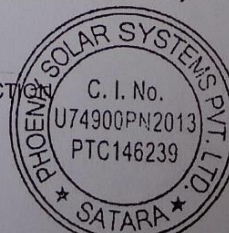
A/c No. : **50200001596584**

Branch & IFS Code : **Satara & HDFC0000790**

for Phoenix Solar Systems Pvt. Ltd 2020 - 2021

Company's PAN : **AAHCP0628F**

SUBJECT TO SATARA JURISDICTION



Authorized Signatory

Anantrao Pawar College of Engineering 2021-22
Parvati Pune

Electric Material
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2021	To Cash <i>being cash paid to sudhr shingade for purchase electric material.</i>	Payment	Cash-5	117.00	
2-7-2021	To Bhakti Electricals & Trading <i>being electric materials material purchase for board room</i>	Journal	28	21,353.00	
	To Yasshashree Electronics <i>being electric matrial purchase for board room updation</i>	Journal	30	6,100.00	
6-7-2021	To Singhvi Electricals <i>being electric material purchase for board room</i>	Journal	34	5,806.00	
4-8-2021	To College Petty Cash <i>being cash paid to omkar dhamale 3 pin top.</i>	Payment	PettyCash-50	120.00	
6-8-2021	To College Petty Cash <i>being cash paid to omkar dhamale for purchase DP switch.</i>	Payment	PettyCash-65	170.00	
30-9-2021	To College Petty Cash <i>being cash paid to sarika indalkar for purchase new tube for account section</i>	Payment	PettyCash-113	350.00	
16-10-2021	To College Petty Cash <i>being cash to Sanket Kale for purchase electric materail.</i>	Payment	PettyCash-137	540.00	
29-10-2021	To Mr. Sagar Gaikwad <i>being pending advance as per balace sheet settled by sagar gaikwad sir taken on 2019 -20 for purchase fan and electric material.</i>	Journal	105	8,800.00	
20-11-2021	To College Petty Cash <i>being cash aid to omkar dhamale for purchase electric material.</i>	Payment	PettyCash-165	713.00	
9-12-2021	To College Petty Cash <i>being cash paid to omkar dhamale for purchase switch and socket.</i>	Payment	PettyCash-182	385.00	
	To College Petty Cash <i>being cash paid to nitin randive for purchase LED tube.</i>	Payment	PettyCash-186	250.00	
13-12-2021	To College Petty Cash <i>being cash paid to vitthal lokhande for purchase electric material.</i>	Payment	PettyCash-195	200.00	
8-1-2022	To Cash <i>being cash paid to omkar dhamale for purchase electric material for AC Fitting</i>	Payment	Cash-83	475.00	
22-1-2022	To College Petty Cash <i>being cash paid to Omkar dhamale for purchase new electric material</i>	Payment	PettyCashV-227	125.00	
23-1-2022	To Cash <i>being cash paid to rucha babar for purchase LED penl</i>	Payment	Cash-84	650.00	
	Carried Over				46,154.00



(Signature)
Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9

continued ...

Anantrao Pawar College of Engineering 2021-22
Electric Material Ledger Account : 1-Apr-2021 to 31-Mar-2022

Page 2
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			46,154.00	
5-2-2022	To College Petty Cash <i>being cash paid to omkar dhamale for purchase electric material for NSS Camp.</i>	Payment	PettyCashV-231	915.00	
11-2-2022	To College Petty Cash <i>being cash paid to hajare sir for purchase new extention board</i>	Payment	PettyCashV-245	845.00	
16-2-2022	To Advance Cash <i>being cash paid to omkar dhamale for purchase electric material</i>	Payment	AdvCash-69A	1,272.00	
	To Cash <i>being cash paid to omkar dhamale for purchase electric material</i>	Payment	Cash-94	1,690.00	
24-2-2022	To College Petty Cash <i>being cash paid to omkar dhamale for purchase electric bazzar and socket</i>	Payment	PettyCashV-269	164.00	
23-3-2022	To Cash <i>being cash paid to omkar dhamale for purchase HDMI To VGA Converter</i>	Payment	Cash-123	180.00	
25-3-2022	To Advance Cash <i>being advance setted by sameer jagade sir taken for purchase electric material</i>	Payment	AdvCash-90	1,010.00	
29-3-2022	To Cash <i>being cash paid to babar madam for purchase electric material</i>	Payment	Cash-131	100.00	
30-3-2022	To College Petty Cash <i>being cash paid to sanket kale for purchase electric material for change MCB in office</i>	Payment	PettyCashV-302	1,000.00	
31-3-2022	To Cash <i>being cash paid to shelukar sir taken for purchase electric material</i>	Payment	Cash-135	515.00	
	To Cash <i>being cash paid to shelukar sir taken for purchase electric material</i>	Payment	Cash-136	924.00	
				54,769.00	
By	Closing Balance				54,769.00
				54,769.00	54,769.00



(Signature)

Principal
Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9

Energy Conservation Bills:



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 S. No. 103, Parvati, Pune - 411 009.



CASH VOUCHER

Advcash-69A

Date: 16.02.22

paid.

No.

Name: Omkar. Shankar. Dhamale

Particulars	Rate	Amount	
		Rs.	P.
7) 3 Pin top	-	70.	00
1) Havels Led tube Light	230x2	460.	00
8) Bord (20w) Cutting		12.	00
2) woden Bord 4x12		140.	00
3) switch	20x2	40.	00
4) socket	35x4	140.	00
5) Lamp indicator	-	50.	00
6) 3 core cable 5 meter	-	350.	00
Total		1272.	00

Cash Paid
 Date: 14/02/2022
 Amt: 1272=00

Rupees (in words) one thousand two hundred seventy two only
 Received

[Signature]
 16-2-22
 Principal

[Signature]
 Office Superintendent

[Signature]
 16/02/22
 Accountant

[Signature]
 16.02.22
 Receivers Signature



CASH / CREDIT MEMO

रोख/पत पावती

NO. :
अनुक्रमDATE :
दिनांकM/S
सर्वश्री

23/01/2022

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रक्कम	
			Rs./रुपये	Ps./पैसे

1pc	1x1 Panel	650/-	650/-	
-----	-----------	-------	-------	--

Taiyab Najeeb - 9820870611
Mufadhil Najeeb - 9867134178
Mustafa Najeeb - 7020826552

BURHANI ELECTRICALS
LED Lights, Down Lights Fittings & Chandeliers Fancy Lights
Shop No. 564, Shop No. B3, Old Tapkir Galli,
Budhwar Peth, Pune 411 002.
Warranty

TOTAL
एकूण

650/-

GOODS ONCE SOLE WILL NOT BE TAKEN BACK.
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU
आभारी

E.&O.E.

सही/SIGNATURE

ARUN STATIONERS, PUNE - 2.



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**
S. No. 103, Parvati, Pune - 411 009.

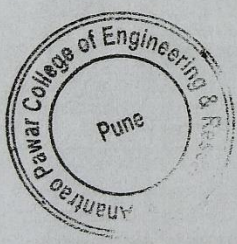
CASH VOUCHER

Date : 23/01/2022.

No. Cash-84

Name : Rucha Kishor Baber

Particulars	Rate	Amount	
		Rs.	P.
Purchase New P LED Pen for Account Cabin		650	00
Cash Paid Date <u>23/01/2022</u> Amt. <u>650/-</u>			
Total		650	00



Rupees (in words) Six Hundred Fifty
Received

Principal _____ Office Superintendent [Signature] 23/01/22 Accountant [Signature] Receivers Signature [Signature]



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
S. No. 103, Parvati, Pune - 411 009.

CASH VOUCHER

Date: 25/11/2022

No. Pettycash - 186.

Name: Milini P. Kondave

Particulars	Rate	Amount	
		Rs.	P.
L.E.D Tub lite - 1 office staff Toiled	-	250	00
Total		250	00



Cash Paid
Date: 09/12/21
Amt: 250.00

Rupees (in words) Two Hundred fifty only
Received

[Signature]
Principal
25-11-2022

[Signature]
Office-Superintendent
25/11/2022

[Signature]
Accountant

[Signature]
Receivers Signature

CASH / CREDIT MEMO रोख/पत पावती

M/S सर्वश्री APCOER

NO. अनुक्रम **76**

DATE दिनांक 08/02/22

Cash

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रकम	
			Rs./रुपये	Ps./पैसे

1	led tab light	2x 460/-		
<p>Talyeb Najeeb 9820570611</p> <p>Mufadhal Najeeb 9867134178</p> <p>Mustafa Najeeb 7020826852</p> <p>MURHANI ELECTRICALS</p> <p>LED Lights, Down Lights Fittings & Chandeliers Fancy Lights</p> <p>Sr. No. 564, Shop No. B3, Old Tapur Galli, Budhwar Peth, Pune 411 002.</p> <p>Warranty</p>				
	TOTAL एकूण			<u>460/-</u>

GOODS ONCE SOLE WILL NOT BE TAKEN BACK.
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU
आपारी

E.&O.E.

सही/SIGNATURE

CASH / CREDIT MEMO

रोख/पत. पावती

NO. : 28
अनुक्रमDATE : 25/11/2021
दिनांकM/S
सर्वश्री

APCAER Pune

QUANTITY संख्या	PARTICULARS तपशील	RATE दर	AMOUNT/रक्कम	
			Rs./रुपये	Ps./पैसे
1	T.S. Tub	250	250	
Taiyab Najeeb : 9820570617 Mufadhil Najeeb : 9867134178 Mustafa Najeeb : 7020826512 BURHANI ELECTRICALS LED Lights, Down Lights Fittings & Chandeliers - Fancy Lights Sr. No. 564, Shop No. B3, Old Tapkir Galli, Budhwar Peth, Pune 411 002. Warranty				
TOTAL एकूण			250/-	

GOODS ONCE SOLE WILL NOT BE TAKEN BACK.
एकदा विकलेला माल परत घेतला जाणार नाही.

THANK YOU
आभारी

E.&O.E.

सही/SIGNATURE

Order / Estimate

Date.....

G. N. ENTERPRISES

578/2, Budhwar Peth,

Pune Ph.: 020-66029740

GST No.: 27ARDPS3969A1ZN

10/02/22

- 1) 4 x 12 Box Board - 150.0
- 2) Anchor Socket - 140.0
5A x 4
- 3) Anchor SA Switch - 40.0
- 4) indicator lamp - 50.0
- 5) Polycab 1.5 x 3 core - 350.0
cable Swet
- 6) 3 pin top - 70.0
- 7) Board cutting - 12.0

812.00

Water Conservation (Rain water harvesting) Bills:

हरि मोहन पाटोले

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्.सी ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं.१, पद्मावती, पुणे ४११००९.

मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

DATE
10-7-2018

अनंतराव पवार इंजिनियर कॉलेज
पब्लीक प्रोजेक्ट

अडवाळ मिळणे वाचन अर्ज

विषय - प्लंबिंग मटेरियलसाठी

अडवाळ मिळण्यासाठी अर्ज

रककम अर्ज = 6000 मिळणे

हा विमोती अर्जद्वारा - हरि मोहन पाटोले

advance 14,300/-
Bill Amt. (13,800/- + 18,000/-) 31,800/-

31,800/-
- 14,300/-
17,500/-

APPROVED RS. 17,500/-

Principal

Anantrao Pawar College of Engg. & Research

Paid By. Chq. No... 355150
Dated... 06/08/18
Drawn On... Axis Bank
Branch... Sahakarnagar

हरि मोहन पाटोळे

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्.सी ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं.१, पद्मावती, पुणे ४११००९.

मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

मे. अमतराव पवार इन्जिनियर कार्यालय
पिंपरी चिंचवड

कॅश / क्रेडिट गेगो

नंबर: ८८५

दिनांक: २६-०७-२०१८

अ. नं.	तपशील	नग	दर		एकूण	
			रु.	पै.	रु.	पै.
१	इन्जिनियर कार्यालय सोळा आवादीनिहा कंपन मुक्ति प्लंबिंग मॅकेनिक्स जाहणे लिवाट भंजुर - वाडि					
२	११-०७-२०१८ रोजी वाडि	२	३५०२		७००२	
३	१२-०७-२०१८ रोजी वाडि	२	३५०२		७००२	
४	१५-०७-२०१८ रोजी वाडि निगारि	२	६००२		१२००२	
५	२०-७-२०१८ रोजी गवंता अचलणे	२	६००२		७२००२	
६	२२-०७-२०१८ रोजी निगारि	५	६००२		३०००२	
७	२३-०७-२०१८ रोजी निगारि	२	५००२		१०००२	
८	२५-०७-२०१८ रोजी निगारि					
			एकूण		१३८००२	

अक्षरी रूपये एकरा हजार आठसो रुपये पचस

हरि मोहन पाटोळे यांचे कथिता

हरि मोहन पाटोळे

हरि मोहन पाटोले

(लायसन्स प्लंबिंग कॉन्ट्रक्टर)

पी. एम्. सी. ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं. १, पदमावती, पुणे ४११००९.

मोबा.: ९३७१२०५४८९ / ९८८९५४८०९३

मे. अमोलराज पवार इंजिनियर जालज
पेशी करीत

कॅश / क्रेडिट गेगो

नंबर: 892

दिनांक: 26-07-2018

अ. नं.	तपशील	नग	दर		एकूण	
			रु.	पै.	रु.	पै.
१	५॥ PUC पाइप	११ नग	५५०२		५९५०२	
२	५॥ PUC रिजर्व ५ नग	५ नग	१२०२		५४०२	
३	५॥ क्लॉपिंग - २० नग	२०	०६		१२०२	
४	५॥ PUC खाद्ये वॉड -	६	१३०२		७८०२	
५	५॥ PUC वॉलिंग वॉड -					
६	वॉलिंग रिजर्व २ इन्च क्लॉपिंग	१ क्लॉपिंग	९०२		९०२	
७	वॉलिंग रिजर्व PUC ३०० ग्रॅम	३०० ग्रॅम	८०२		८०२	
८	३॥ PUC पाइप - १० नग	१० नग	३५०२		३५०२	
९	३॥ PUC खाद्ये वॉड ३ नग	३	८०२		२५०२	
१०	३॥ वॉड क्लॉपिंग ६ नग	६	०५		३०२	
११	वॉलिंग वॉलिंग ५ फुट x ३ इन्च	२	१२००२		२५००२	
१२	५॥ वॉलिंग x ३ इन्च वॉलिंग वॉलिंग वॉलिंग वॉलिंग	२	३००२		६००२	
१३	वॉलिंग वॉलिंग वॉलिंग वॉलिंग वॉलिंग	३	२००		७००२	
१४	५॥ PUC पाइप वॉलिंग वॉलिंग वॉलिंग	१२०२	५५५०२		५९५०२	
१५	वॉलिंग वॉलिंग		१२५०२		१२५०२	
			एकूण		१८०००२	

अक्षरी रूपये आठशे हजार रुपये फक्त

हरि मोहन पाटोले यांचे करीता
हरि मोहन पाटोले

हरि मोहन पाटोळे

(लायसन्स प्लंबिंग कॅन्ट्रक्टर)

पी. एम्. सी. ला. नंबर - १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत, सहकार नगर, नं. १, पदमावती, पुणे ४११००९.

मोबा.: ९३७९२०५४८९ / ९८८९५४८०९३

D+C
10-02-18

अनंतराव पवार इंजिनियर कॉलेज
पंजीयना

- ① ५॥ रेन वॉटर पंपिंग PUC-11 पंपिंग 10 फुट - 540 = 540/-
- ② ५॥ PUC खिच - 4 नग - 120 = 480/-
- ③ ५॥ ५२ किलीप 20 नग - 6 = 120/-
- ④ ५॥ PUC बॉट साई - 6 नग - 130 = 780/-
- ⑤ ५॥ PUC बॉट वॉग - 5 नग - 130 = 650/-
- ⑥ वॉगिंग खिचो २ इंचेस - किली 1 90 = 90/-
- ⑦ सिमिप्लिन PUC - 300 ग्रॅम - 80/- = 80/-
- ⑧ 3॥ PUC पंपिंग - 10 फुट - 340/- = 340/-
- ⑨ 3॥ PUC बॉट साई बॉट - 3 नग - 80/- = 240/-
- ⑩ 3॥ ५२ किलीप - 6 नग - 05/- = 30/-
- ⑪ वॉम वॉगिंग 8 फुट x 2 फुट २ किलीबो
- ⑫ 44 फुट x 34 फुट सिमेंट बॉटिंग
- ⑬ पंपिंग करणे रिपॉटिंग करणे 3 नग
- ⑭ वॉगिंग → 4 धमकी → 50 = 200/-
- ⑮ पंपिंग → २ पोली → 150 = 150/-

मॅटेरियल मॅंजुरी सह = 21010/- + 10910
20010/-

हरि मोहन पाटोळे

हरि मोहन पाटोळे (प्लंबर)

ला. नं. १३६६

सर्व्हे नं. ६५, तळजाई माता वसाहत,
सहकार नगर, नं. १, पदमावती, पुणे-९.
मो. 9371205489/9881548093

206 . A . P . C . O . E . R . (COLLEGE OF ENG .)

Bill No.	Amt.	Date	Particular	Amt.	
Bal. C / F	-	05-09-19	(P)-Ch.No.355731 Dtd.26/08/19 For Rep. (1/18)	6,195.00	
19 E-PVT No 208 From 01/04/19 To 31/03/20.-10000/-		12-09-19	(P)-Ch.No.355730 Dtd.26/08/19 For AMC* (1/12)	10,000.00	
19 I-12, AMC For 12 Months.-(GST) 1800 - (1800)	11,800.00	25-03-21	(P)-Ch.No.422189 Dtd.10/03/21 For AMC	11,800.00	
19 I/18, No Reed S/w & Car Shoe Liner.	6,195.00				
06-20 E-PVT No.208 From 01/06/20 To 31/05/21.-10000/-					
01-21 I-37, AMC For 12 Months.-(GST)	11,800.00				
1-06-21 E-PVT No 208 From 01/06/21 To 31/05/22.-10000/-					
I/15, AMC For 12 Months.-(GST)-	11,800.00				
			BALANCE	13,600.00	
	TOTAL	41,595.00		TOTAL	27,995.00

Balance - 13,600/-

TAX INVOICE

(Under Rule 46 of CGST Rule, 2017)

Original for Recipient
Duplicate for Supplier



IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti
Corner, Pune - 411 043, District: Pune, State: Maharashtra.

GSTIN No. : 27AABCI4166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023506

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : 162270

PAN : AABCI4166M

Invoice To : The Principal
Customer Name : 206, A.P.C.O.E.R.C. (COLLEGE OF ENG.)
Address : Sr. No. 103 Parvati, Pune - 411 009
GSTIN/UIN :
State Code : 27 Maharashtra PAN :
Mobile No :
E-mail Id : abmspcoc@gmail.com

Invoice No : IPLUGST/1/21/15
Invoice Date : 02-Jun-21
Date of Issue : 02-Jun-21
Place of Supply : PUNE
Our Challan/Worksheet/AG.No : 208
Date : 01-Jun-21
Customer PO No :
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
10,000.00		1,800.00

SrNo	Name of Product	HSN/SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From 01/06/2021 To 31/05/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
			1.00		10,000.00		900.00		900.00		0.00	11,800.00

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Terms & Conditions : Strictly within 07 Days

Grand Total Amount Rs. 11,800.00

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Shin...
Signatory of Authorized

(Under Rule 46 of CGST Rule, 2017)

Duplicate for Supplier



IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti
Corner, Pune - 411 043, District : Pune, State : Maharashtra,

GSTIN No. : 27AABCI4166M1Z9

State Code : 27 Maharashtra

Mobile No : 9422023506

Web : www.ikongroup.co.in
E-mail : ikonms1@gmail.com
Vendor Code : 162270
PAN : AABCI4166M

voice To : The Principle
ustomer Name : 206. A.P.C.O.E.R.C. (COLLEGE OF ENG.)
ddress : Sr. No. 103 Parvati, Pune - 411 009
STIN/UIN :
tate Code : 27 Maharashtra PAN :
obile No :
E-mail Id : abmspcoe@gmail.com

Invoice No : IPL/GST/1/22021
Invoice Date : 05-07-2022
Date of Issue : 05-07-2022
Place of Supply : PUNE
Our Challan/Worksheet/AG.No : 208
Date : 01-06-2022
Customer PO No :
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10000.00	18	1800.00
0.00	28	0.00
10000.00		1800.00

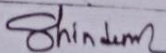
SrNo	Name of Product	HSN/ SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From (01/06/2022 To 31/05/2023)	998717	1.00	10000.00	10000.00	9.00	900.00	9.00	900.00		0.00	11800.00
			1.00		10000.00		900.00		900.00		0.00	11800.00

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total Amount Rs. 11800.00

Terms & Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer


Signatory of Authorised / Supplier



IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Office. : 9, Pushpa Tower, Pune Satara Road,
Padmavati Corner, Pune - 410043. Tel : 020 - 24231550
AN ISO 9001-2008 CO.
CIN NO. U 29150 PN 2005 PTC 021160

To,

The Principal,
A.P.C.O.E.R.,
Parvati,
Pune - 411 009.

TAX INVOICE

Your P.O.No. :-

Date :-

Our Challan / Worksheet / AG.No. - 208

Date :- 01 / 04 / 2017

Tax Invoice Number :- 002

Date :- 01 / 04 / 2017.

SR.NO.	DESCRIPTION	QTY.	RATE:	AMOUNT	
				Rs.	Ps.
1.	Annual Maintenances Contract (NCMC) Ag. No. E 208 dated 01/04/2017 Maintenances Charges for 12 Months From 01/04/2017 To 31/03/2018	1 Set	10000/-	10000	= 00

APPROVED RS. 11,500/-

Principal
Anantrao Pawar College of Engg. & Research

Paid By. Chq. No. 354775

Dated 13.10.2017

Drawn On Axis Bank

Branch Sahakar Nagar

VAT TIN No. : 27750380794 V wef. 01 - 04 - 2006.
CST TIN No. : 27750380794 C wef. 01 - 04 - 2006.
Service Tax No. : AABCI4166MSD001

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

Buyer's VAT TIN No. :
Buyer's Service Tax No. :

Total Amount 10000 = 00

VAT @ 12.5%
On Rs.

S.T. @ 15.00%
On Rs. 10000/- 1500 = 00

Rs. Eleven Thousand Five Hundred Only.

Grant Total 11500 = 00

Goods once sold will not be taken back
Interest @ 24% will be charged on
amount remaining unpaid. Business
transaction subject to Pune Jurisdiction

For IKON ENGG. & ELECTRICAL CO.PVT. LTD.

Authorized Signature

Receiver's Signature