

7.1.2.3. Purchase Bills of LED tube Light:

मो. 9960336233
7709776368

(साईश्रद्धा)

इलेक्ट्रिक अँड सर्टिहिस

जुना खेडी रोड, गिताई नगर, गिताई ट्रेडर्स समोर, जळगांव - 425001

pharmacy college mamurabad

CASH / CREDIT

Bill No. 029

bill No. _____

Date 30/8/2022

PARTICULARS	Qty.	Rate	Amount
5x1 Box	1	220	220
2.5 Greywhite wire (50m)	50	30	1500
LAD light 20v	170	170	170
	1		

Amount in Words

TOTAL

1870

E.&O.E.

WARRANTY • NO CLAIM
RETURN • NO EXCHANGE
IF TO JALGAON



[Signature]
PRINCIPAL
Shelino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon



Voucher No. 873

Date 2/9/22

Account	Particulars Details	Amount	
		Rs.	Ps.
	Being amt paid to Sai Sharda Electric a - Service towards purchase of 5x1 Box 2.5 Greywhite wire & LAD. Light 20V. cs. per roll att.	1870	/-
Cheque No.			
Amount in Rs.	One thousand eight hundred seventy only	1870	/-
Amount received as per above details.			

[Handwritten Signature]

INVOICE

Krishna Electric Stores (2223)
 10, Chowk, Jalgaon
 PIN-362063/773
 TIN/IN 27ABMPL2705Q125
 M Name: Maharashtra Code: 27
 Mail: krishnaelectricjalgaon@gmail.com

Buyer Name: Arunamai College
 Maharashtra, Code: 27

Invoice No: 22-23KES-006174
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched through
 Terms of Delivery
 Dated: 15-Jun-2022
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
G W L E D Bulb 23 W	85395000	1 qty	276.79	qty		276.79
	CGST					16.61
	SGST					16.61
	Round Off					(-10.01)
Total		1 qty				₹ 310.00 E 3 0 E

Amount Chargeable (in words)
INR Three Hundred Ten Only

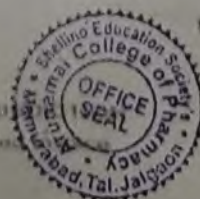
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85395000	276.79	0%	16.61	0%	16.61	33.22
Total	276.79		16.61		16.61	33.22

Tax Amount (in words) **INR Thirty Three and Two 1 Only**

Company's PAN: ABMPL2705Q

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

SUBJECT TO JALGAON JUDICIAL
 (This is a Computer Generated Invoice)



for Krishna Electric Stores (2223)

Authorized Signatory



Shelino Education Society
ARUNAMAI COLLEGE OF PHARMACY
 Mamurabad Jalgaon (M.S.)

Voucher No.
 Date 15/6/22

count	Particulars Details	Amount	
		Rs.	Pcs.
	Electric & work	310/-	
	Befm. amt. paid to Krishna Electronics towards purchase of Electric LED Bulbs as per bill NO. 22-23 KES-006174 att.		
	Cheque No.		
	Amount in Rs. Three hundred Ten only	310/-	
Amount received as per above details.			

Treasurer

Principal

Amount Receiver

॥ श्री ॥
 एच. पी. इलेक्ट्रीकल्स
 मिक्सर, फॅन, मोटर वाईडिंग दुकस्ती तसेच
 घर कामाची फिटिंग करून मिळेल.
 : तळले कॉलनी, खेडी रोड, रुपा खडके यांच्या बंगल्या जवळ,
 जळगाव. मो.: ९९७५३४९९५८
 491 दि. 17/10/2022
 आरुणामाई कॉलेजे मामुराबाद

तपशील	दर	एकूण रुपये	पैसे
40 पॉइंट (5 वात)	200	8000	
6 वा (16 वात)	300	1800	
पॅनल फिटिंग व इतर 5 नग	300	1500	
थुब ता (5 नग)	100	500	
श्वाळी तार (7 नग)	50	350	
10 पॅनल फिटिंग श्वाळी	150	1500	
माना व्हाईटिंग व इतर 3 वाट व इतर	-	600	
	एकूण	14,250	00

नामा :- कृपया पावती हरविल्यास कोणतीही वस्तू वापस मिळणारी नाही.

OFFICE SEAL
 Arunamai College of Pharmacy
 Mamurabad, Tal. Jalgaon

सही

INVOICE

Electric Stores (2223)
 Chowk Jalgaon
 P-9822637771
 PIN 27ABMPL2705Q125
 Name Maharashtra, Code : 27
 krishnaelectricjalgaon@gmail.com

Invoice No. **22-23KES-0011367** Dated **18-Aug-2022**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Shri Ram College, Mamurabad
 Name Maharashtra, Code : 27

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Siya Smart Box 18 M	8538	1 qty	93.22	qty		93.22
Siya Smart Box 12 M (PANCHAM)	8538	1 qty	67.80	qty		67.80
Siya Smart Box 4 M	85389000	1 qty	29.66	qty		29.66
G W Wire 1.5mm CU	85446090	2 coil	1,194.92	coil		2,389.84
Loose Wire 2.5sq mm	85446020	50 mtr	23.73	mtr		1,186.50
Biocon Tape	85469090	6 qty	7.63	qty		45.78
H Mod 1way Switch	85365020	13 qty	11.02	qty		143.26
H Mod Socket 6 Amp 2 in 1	85366910	6 qty	21.19	qty		127.14
Loose Wire 6sq mm	8544	50 mtr	13.56	mtr		678.00
G W 18W / 20W T5 4FT	94054090	3 qty	152.54	qty		457.62
Power Fit Pipe	3917	5 qty	55.08	qty		275.40
Power Fit Junction Box 25 mm	39174000	4 qty	7.63	qty		30.52
H MCB Double Pole 25A	85362030	2 qty	105.93	qty		211.86
Evertop Street Light 20W	9405	1 qty	550.85	qty		550.85
Crompton High Speed Fan 1200mm BRN	84145120	1 qty	1,542.37	qty		1,542.37
Power Fit Bend	3917	4 qty	5.93	qty		23.72
Carron 4 Step Regulator	8543	1 qty	50.85	qty		50.85

continued ...

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice



27 10 48

INVOICE

Krishna Electric Stores (2021)
 Kaira Chowk Jalgaon
 Mob No-9822637771
 GSTIN/UIN 27ABMPL2705Q1Z5
 State Name Maharashtra Code 27
 E-Mail krishnaelectricjalgaon@gmail.com
 Buyer
Arunami College of Pharmacy
 State Name Maharashtra Code 27

Invoice No. **20-21KES-009779**
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Dispatch Document No
Po No-1
 Despatched through
Manoj Amotkar
 Terms of Delivery
 Dated **3-Mar-2021**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	G W 18W / 20W T5 4FT	9405	12 qty	160.71	qty		1,928.52
2	H Socket Type Step Dimmer	8536	5 qty	84.75	qty		423.75
3	Siya Smart Box 6m	8538	2 qty	42.37	qty		84.74
							2,437.01
							CGST
							SGST
							Round Off
							161.48
							161.48
							0.00

Total 19 qty ₹ 2,760.00

Amount in words: INR Two Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,928.52	6%	115.71	6%	115.71	231.42
8536	423.75	9%	38.14	9%	38.14	76.28
8538	84.74	9%	7.63	9%	7.63	15.26
Total	2,437.01		161.48		161.48	322.96

Tax Amount in words: INR Three Hundred Twenty Two and Ninety Six paise Only

Company's PIN: ABMPL2705Q
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Krishna Electric Stores (K-21)
 Authorised Signatory

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice





Shellino Education Society
ARUNAMAI COLLEGE OF PHARMACY
 Mamurabad Jalgaon (M.S.)

Voucher No. P200
 Date 05/03/2021

Account	Particulars Details	Amount	
		Rs.	Ps.
Electric Purchase.		2760/-	
	Being amt. paid to Krishna Electric Store towards payment of Per hall no. 20-21/ES/609779 dt. 3-3-2021 purchase of Led Tube Electric Boards ect. at Per hall att. Cheque No. 222561/5.3.21. Amount in Rs. Two Thousand Seven hundred sixty only		
		2760/-	

Amount received as per above details.

Committee Head

President / Secretary

Treasurer

Principal

Amount Received



Gurukrupa Electric and Light House

31, Chitra Chowk, Polan Peth, Opp. Uttam Bhoj
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
7709911923
nikhil.ahuja172@gmail.com
GSTIN: 27BPMPA6532H1ZW
PAN: BPMPA6532H

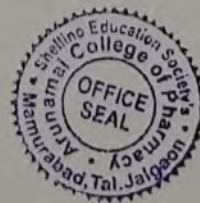
Bill to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Place of Supply: MH (27)

Ship to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Nilesh Patil

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	16A powerpoint	8536	7.00	188.00 -Discount 15.25%	100.38	100.38	1,316.07
2	2.5MM Multistand wire polycab	8544	12.00	20.00	21.60	21.60	283.20
3	1.0mm multistand polycab	8544	6.00	10.00	5.40	5.40	70.80
4	25/8 screw	7318	1.00	80.00 -Discount 15.25%	6.10	6.10	80.00
5	wooden grip	3925	2.00	10.00 -Discount 15.25%	1.53	1.53	20.00
6	6m plate	8538	1.00	90.00 -Discount 15.25%	6.87	6.87	90.01
7	6a plug	8536	1.00	48.00 -Discount 15.25%	3.66	3.66	48.00
8	6a switch	8536	4.00	15.00 -Discount 15.25%	4.58	4.58	60.00
9	2.5mfd condensor	8532	10.00	42.50 -Discount 15.25%	32.42	32.42	425.02
10	16A top	8536	1.00	60.00 -Discount 15.25%	4.58	4.58	60.00
11	led tube light	9405	5.00	375.00 -Discount 10.71%	100.45	100.45	1,875.09
12	50/8 screw	7318	30.00	2.00 -Discount 15.25%	4.58	4.58	60.00



Gurukrupa Electric and Light House

31, Chitra Chowk, Polan Peth, Opp. Uttam Bhoj
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
7709911923
nikhil.ahuja172@gmail.com
GSTIN: 27BPMPA6532H1ZW
PAN: BPMPA6532H

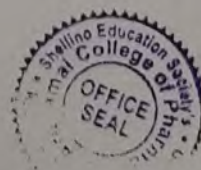
Bill to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Place of Supply: MH (27)

Ship to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Nilesh Patil

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
13	25mm flexible pipe	3916	5.00	5.00 -Discount 15.25%	1.91	1.91	25.00
14	casing patti	3916	40.00	38.00 -Discount 15.25%	115.94	115.94	1,520.08
15	8m plate	8538	6.00	160.00 -Discount 15.25%	73.23	73.23	960.05
16	25/8 screw	7318	200.00	0.30 -Discount 15.25%	4.58	4.58	60.00
17	pvc grip	3925	5.00	10.00 -Discount 15.25%	3.82	3.82	50.01
18	50/8 screw	7318	40.00	1.00 -Discount 15.25%	3.05	3.05	40.00
19	junction box	3925	20.00	8.00 -Discount 15.25%	12.21	12.21	160.01
20	2.5MM Multistand wire	8544	2.00	1,700.00 -Discount 15.25%	259.34	259.34	3,400.17
21	1.0mm multistand	8544	7.00	660.00 -Discount 15.25%	352.39	352.39	4,620.23
22	20w tube light	9405	5.00	300.00 -Discount 10.71%	80.36	80.36	1,500.07
23	ceiling rose	8536	10.00	25.00 -Discount 15.25%	19.07	19.07	250.02
24	crompton fan	8414	5.00	1,750.00 -Discount 15.25%	667.41	667.41	8,750.44



Gurukrupa Electric and Light House

31, Chitra Chowk, Polan Peth, Opp. Uttam Bhoj
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
7709911923
nikhil.ahuja172@gmail.com
GSTIN: 27BPMPA6532H1ZW
PAN: BPMPA6532H

Bill to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Place of Supply: MH (27)

Ship to:

Arunamai College of Pharmacy
Jalgaon, Maharashtra (MH - 27), PIN Code 425001, India
Nilesh Patil

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
25	20w street light	9405	5.00	1,400.00 -Discount 10.71%	375.02	375.02	7,000.34
26	6a switch	8536	28.00	20.00 -Discount 15.25%	42.72	42.72	560.03
27	6a socket	8536	8.00	50.00 -Discount 15.25%	30.51	30.51	400.02
28	2m regulator	8414	5.00	252.00 -Discount 15.25%	96.11	96.11	1,260.06
29	pvc tape steelgrip tape	8546	2.00	10.00 -Discount 15.25%	1.53	1.53	20.00
30	4way MCB box	3917	1.00	120.00 -Discount 15.25%	9.16	9.16	120.01
31	10a mcb	8536	1.00	180.00 -Discount 15.25%	13.73	13.73	180.01
32	16a mcb	8536	1.00	180.00 -Discount 15.25%	13.73	13.73	180.01
33	pipe street light	3917	5.00	120.00 -Discount 15.25%	45.77	45.77	600.03





Shellino Education Society
ARUNAMAI COLLEGE OF PHARMACY
 Mamurabad Jalgaon (M.S.)

Voucher No. 553
 Date 2/6/18

Account Particulars Details	Amount	
	Rs.	Ps.
Electric (Repairs & maints) Being amt. paid to Gunakrupa Electric & Light House towards payment as per bill No. 1285 dt. 31/5/2018 purchase of Electrical Items for college. Cheque No. <u>163111/2-6-18</u> Amount in Rs. <u>Thirty Six Thousand fourty five only</u>	36045/-	
Amount received as per above details.	36045/-	

Committee Head

President / Secretary

Treasurer

Principal



Amount Received



Purchase bills of Nursery (Medicinal Plant):

॥ Shree ॥

Ratnakar Nursery

Near Icchadevi Mandir, N.H.6, JALGAON - 425 003. ☎ 0257-2236552

No.:

CASH / CREDIT MEMO

Date: 16/20/18

M/s.

Handwritten text in Marathi: *श्री. चि. अ. अ. अ. अ.*

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
श्री. अ.	10	400	4000	00
अ. अ.	2	100	200	00
अ. अ. अ.	1	500	500	00
			<div style="font-size: 4em; margin: 0;">}</div>	

Rupees (in word)

TOTAL 4700/-

All types of Gardening, Suppliers of Roses, Fruits plants & Ornamentals.

Customer's Sign.

Handwritten signature
For: Ratnakar Nursery



PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurebad, Tal. Dist. Jalgaon

Ratnakar Nursery

Near Ichchadevi Mandir, N.H.6, JALGAON - 425 003 ☎ 0267-2236552

No. _____

CASH / CREDIT MEMO

Date 7/7/2019

M/s. _____

સાથે કોઈ અંગ્રીકો

Particulars	Qty.	Rate	Amount	
			Rs	Ps
ચીજી	2	175	350	—
રોટી	5	150	750	—
ડોસા	6	150	900	—
બેકાઈ	1	300	300	—
બેકાઈ પુસ્તી	2	70	140	—
બેકાઈ	5	150	750	—
બેકાઈ	1	—	150	—
બેકાઈ	1	—	100	—
ચીજી	3	—	450	—
બેકાઈ	10	—	1200	—
બેકાઈ	2	—	250	—
બેકાઈ	4	—	300	—
બેકાઈ	2	—	400	—
ચીજી	2	—	300	—
ચીજી	3	—	450	—
બેકાઈ	3	—	600	—
બેકાઈ	2	—	800	—
બેકાઈ	1	—	400	—

Rupees (in word)

9090

TOTAL

All types of Gardening, Suppliers of Roses, Fruits plants & Ornamentals.

8690
1000
m 7400

Customer's Sign.

For: Ratnakar Nursery



[Signature]
PRINCIPAL

Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon