

Building Repair Bills

M/s Sanjeeb Nayak

PLUMBING WORK CONTRACTOR

E-33/6, N-6, CIDCO, Aurangabad - 431 003. Cell : 9175635898, 7387232808.

M.I.T. College

Quotation / Invoice Memo

No.: 242

Date: 22.02.2024

22-Feb-2024

Amount

4,500.00

₹ 4,500.00

Signatory

Sr. No.	Nature of Works	Quantity	Rate	Rs.	Ps.
	LABOR CHARGES OF PLUMBING WORK				
①	1 1/2" BALLVALVE FITTING	1 NOF	400	400	00
②	WASH BASIN FITTING	1 NOF	700	700	00
③	WASH TANK FITTING	1 NOF	500	500	00
④	BATHROOM PIPELINE CHARGES	5 FIT	100	500	00
⑤	3/4" BALLVALVE CHARGES	2 NOF	100	200	00
⑥	WATER TAP PIPE CHANGE	22 NOF	100	2200	00
⑦				4500	00
Total				4500	00

Rs. In Words FOUR THOUSAND FIVE HUNDRED ONLY

For M/s Sanjeeb Nayak

S. Sanjeeb Nayak
Proprietor

Receiver's Signature

G. S. MANDAL'S
Marathwada Institute of Technology

(H.S. / M.C.V.C. / Poly. / Engg. / ITI, Rotegaon)
Satara Village Road, AURANGABAD.

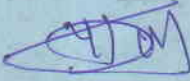
Date: 18-08-2023

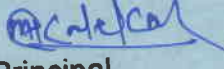
Voucher No. _____

DEBIT Repair and maint

	Rs.	Ps.
Being cash paid to Mr. Balasabeb	1500 =	00
Anand a more against drainage clean	2	
Total	1500 =	00


Rupees one Thous and five Hundred only


Passed by


Principal


Signature

TAX INVOICE

 <p>RAYMAN FIRE & SAFETY SERVICES</p> <p>Plot No 100 Nath Nagar Etkheda Paithan Road Aurangabad-431001 State: Maharashtra, Code:27 GSTIN/UIN : 27HTEPK6930D1ZM E-Mail : raymanfire25@gmail.com</p> <p>Contact : 0240-6954387, 9423707947,8087527047</p>	RAYMAN FIRE & SAFETY SERVICES	Invoice No. GSTIN- 531	Date 10- January -2024
	Delivery Note	Mode / Terms Of Payment	
	Suppliers Ref.	Other Reference (s)	
	Our D.C.	Date	
	Your P.O	Date	
	Your D.C.	Date	
C.B 37	H.P.T		
S.R. No 531	Out word		

Buyer
Marathwada Institute of Technology
 N-4 Cidco Aurangabad.
 State Name : Maharashtra, Code : 27
 GSTIN/UIN ; -27AAATG2943C1Z1

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate Per	Disc %	Amount
01	ABC Type Fire Extinguisher Capacity 02 kg (Refilling)	38130000		02 No	475/-		950.00
02	Co2 Type Fire Extinguisher Capacity 07 kg (Refilling)			02 No	220/-		440.00
03	H.P. Testing.			04 No	100/-		400.00
	CGST		9%				161.10
	SGST		9%				161.10
	Total			04 NO			2112.20

Amount Chargeable (in word) **Two Thousand One Hundred Twelve & Twenty Paise Only** E. & O.E

HSN/SAC 38130000	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1790.00	9%	161.10	9%	161.10	322.20
Total	1790.00		161.10		161.10	322.20

Tax Amount (in words) **Three Hundred Twenty Two & Twenty Paise Only.**

Company's Bank Details
 Bank Name;-LOKVIKA NAGARI SAHAKARI BANK LTD.
 A/C No 007002100000196
 IFC Code'-.YESB0LNSB08
 Branch Satara Parisar

Declaration
 We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.
 Company's PAN :- HTEPK6930D

For RAYMAN FIRE & SAFETY SERVICES

 Authorized Signatory

SUBJECT TO AURANABAD JURISDICTION
 This is a computer Generated Invoice



Kapila Hardware & Paints

Distiya Chowk, CIDCO, Chh. Sambhajinagar Mob.: UPI : 7756986317, 7058383675, 9325211554,
GSTIN : 27AEHPD8078C1ZJ

● STOCKIST ●

Paints, Berger Paints, Nerolac Paint, Pipe Fitting, and Sanitaryware, Dr. Fixit Water Proofing Products, Sintex Water Tank Everthing in Paints.

Details : M.I.T. College.

Invoice No.: 1742

Date: 22/2/2024

Purchase Order No.:

Date:

Reverse Charge (Y/N):

Maharashtra 27 GSTIN 27AAAAG2943C2Z0

Maharashtra 27

GST INVOICE

Sr. No.	HSN Code	Description	Quantity	Rate	Amount
1)		3/4" U.P.V.C Pipe	2 feet	16=95	33=90
2)		3/4" U.P.V.C Tee	1 Nag	16=95	16=95
3)		3/4 U.P.V.C Elbow	1 Nag	16=95	16=95
4)		3/4" U.P.V.C Bahkale	1 Nag	135=60	135=60
5)		Waste Pipe	22 Nag	59=32	1305=04
6)		1/2" U.P.V.C pipe	3 feet	12=71	38=13
7)		1/2" U.P.V.C (M) MTA	1 Nag	93=22	93=22
8)		1/2" U.P.V.C (M) Elbow	1 Nag	59=32	59=32
9)		3/4" U.P.V.C Cabling	1 Nag	16=95	16=95
10)		C.P.V.C Solvent	700 x 1	245=77	245=77
11)		Tape Tape	4 Nag	21=18	84=72
12)		1 1/2" zate Bahkale	1 Nag	2032=30	2032=30
13)		Bib Cack	2 Nag	355=95	711=90
14)		Wash Basin	1 Nag	457=65	457=65

Rs. in words

Total Amount Before Tax

5248=40

Bank Details : Kapila Hardware & Paints

A/c No. : 516701010035494

IFSC Code : UBIN0551678

Chaque No. _____ Date : _____ Amount : _____

Add SGST@ 9%

9%

472=36

Add CGST@ 9%

9%

472=36

Add IGST@

%

Total GST@

18%

944=72

Round off

Grand Total

6193=12

I/We certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing at return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and current & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.

Goods Received are in good order & working condition.

For Kapila Hardware & Paints

Receiver's Signature & Stamp

Subject to Aurangabad Jurisdiction

Authorised Signatory

G. S. MANDAL'S
Marathwada Institute of Technology
(H.S. / M.C.V.C. / Poly. / Engg. / ITI, Rotegaon)
Satara Village Road, AURANGABAD.

Date: 06-01-2024

Voucher No. _____

DEBIT cleaning charges

	Rs.	Ps.
Being cash paid to Mr. Balasaheb more	1250 =	00
against drainage cleaning (surround floor)	(
Total	1250 =	00

Rupees one Thousand two Hund. Fifty only


Passed by


Principal

B. A. more
Signature

Mauli Colour & Traders

Shop No. 21, 1st Flr. 180/3, Plot No. 3, Bhagwati Nagar, Ward, Taluk, District Chitradurga,
Mysore Pore, Karnataka 571 001 A.P. INDIA TEL: 9448742267, 958164478

Name & Address: **उत्तम पेठे**
9158740302

No. _____
Date: _____

Sr. No.	PARTICULAR	QTY	RATE	AMOUNT
	कलर - 20x1 -	1		3000 -
	लोडपुत्री - 20 कि	1		450
	पेपर 6 लगे		15	90
	रुम साठी कलर 20			2100 -
	मॉड्युल पेले - 4-4			1400
	बिना - 2			200 -
	स्टिकर 100x2			180 -
				1
	वकि			
	TOTAL			7520/-

स्वाते ले मध्याह्न बिक्रे
60388099793

मधुरी - 6000/-
13520/-

Receiver's Signature

For Mauli Colour & Traders

नोट : कॉम्प्युटर से बना शेड वापिस लिया नहीं जायेगा।

Kapila Hardware & Paints

nistiya Chowk, CIDCO, Chh. Sambhajinagar Mob.: UPI : 7756986317, 7058383675, 9325211554,
GSTIN : 27AEHPD8078C1ZJ

● STOCKIST ●

Paints, Berger Paints, Nerolac Paint, Pipe Fitting, and Sanitaryware, Dr. Fixit Water Proofing Products, Sintex Water Tank Everthing in Paints.

Deatils : M.I.T College

Invoice No.: 1743. Date: 22/2/2024

Purchase Order No. : _____ Date : _____

Reverse Charge (Y/N) : _____

Maharashtra 27

Maharashtra 27 GSTIN 27AAATG2943C2ZO

GST INVOICE

Sr. No.	HSN Code	Description	Quantity	Rate	Amount
17		Bracket	1 Set	127=12	127=12
27		Anchor fastener.	1 Nag.	101=70	101=70
37		Wate capling	1 Nag.	186=45	186=45
47		M. Seal white	2 Packet	16=95	33=90
57		Flush Tank Jansam.	1 Nag.	830=55	830=55
67		Angle cack	1 Nag.	322=05	322=05
77		Pvc cawate pipe.	1 Nag.	118=65	118=65
87		1" End cap	1 Nag.	16=95	16=95
97		1/4 Clamplet	4 Nag.	2=50	10=00
107		B. Nail	2 Stgl	30=00	30=00
117		Cement	2 Kgr.	12=71	25=42
127		Wate pipe	2 Nag.	59=32	118=64
137		M. Seal	1 Parcel	16=95	16=95
147		1/4 B. Nucle	1 Nag.	110=00	110=00
157		3/4 1/2 1/4 CAT	1 Nag.	40=00	40=00
Total Amount Before Tax					2088=38
Add SGST@ 9 %					187=95
Add CGST@ 9 %					187=95
Add IGST@ _____ %					
Total GST@ 18 %					375=90
Round off					
Grand Total					2464=28

Rs. in words _____

Bank Details : **Kapila Hardware & Paints**

A/c No. : 516701010035494

IFSC Code : **UBIN0551678**

Chaque No. _____ Date : _____ Amount : _____

I/We certify that our Registration Certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing at return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and current & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.

Goods Received are in good order & working condition.

Receiver's Signature & Stamp

Subject to Aurangabad Jurisdiction

For Kapila Hardware & Paints

Authorised Signatory

POLYCAB

IDEAS. CONNECTED.

Estimate / Quotation

NAME MIT college idc DATE 6/1/24

Sr. No.	Particulars	Qty	Rate	Amount ₹	P.
1)	low L.E. DI	100	100	100	
2)	Holder	1	20	20	
Amt Received.					}
<u>Abhishek</u>					
<u>11/01/2024</u>					
YOGESH ELECTRICALS & ELECTRONIC.				120	
Tapadla Park, N-4, CIDCO,					
Aurangahad 431003.					
TOTAL					

FANS & APPLIANCES | LIGHTING | SWITCHES | SWITCHGEAR | CABLES | WIRES

Toll Free Number : 1800-267-0008

www.polycab.com

INVOICE

HI TECHNOID PRIVATE LIMITED
 SOUTH PN 94 ZONE, N-5, CIDCO AURANGABAD
 CIDCO AURANGABAD MAHARASHTRA
 Mail : ARUN@HITECHTECHNOID.COM

Invoice No. 2007	Dated 20-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MIT College Cidco

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Visiting Charges	1 JOB		200.00	JOB	200.00
Total		1 JOB				₹ 200.00

Amount Chargeable (in words)
INR Two Hundred Only

₹ 200.00
 E. & O.E

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **145605003215**
 Branch & IFS Code: **AURANGABAD PUNDIK NAGAR & ICIC0001456**
 for HI TECHNOID PRIVATE LIMITED



Authorised Signatory

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

Computer Lab Repair Bills

Tax Invoice

Micro Multi Solution Plot No.31, SR No.28, Kolthanwadi Road, Barsool, Chh. Sambhajinagar. Ph. 8055 355 455. GSTIN/UIN: 27ABNPW9756B1ZZ E-Mail : micro_multisolution@rediffmail.com	Invoice No. 23-24/064 Dated 1-Mar-2024 Delivery Note Mode/Terms of Payment 2 Days Supplier's Ref. Other Reference(s) Buyer's Order No. Mr. Abhishek Pure Dated 27-Feb-2024 Despatch Document No. Delivery Note Date Despatched through Destination MIT N-4, CIDCO Terms of Delivery
Buyer GRAMAUDYOGIK SHIKSHAN MANADAL MIT College, MIT Campus, Beed Bypass Road,, Aurangabad. State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAATG2943C2Z0	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link 24 Port DES-1024 D Switch S/n - TR04138001391	85176290	18 %	1 No.	4,150.00	No.	15.254 %	3,516.96
2	Headphone HP W/Mic S/N- CNS22600105	85183000	18 %	1 No.	600.00	No.	15.254 %	508.48
3	Digitol USB Wifi 150M S/N- 000S3N2009182	8517	18 %	1 No.	530.00	No.	15.254 %	449.15
4	Power Adaptor 5V / 1Amp.	85044090	18 %	2 No.	150.00	No.	15.254 %	254.24
5	Power Adaptor 48V / 3 Amp.	85044090	18 %	1 No.	850.00	No.	15.254 %	720.34
								5,449.17
	SALES (C) GST							490.42
	SALES (S) GST							490.42
	Less : Round Off (Sales)							(-)0.01
	Total			6 No.				₹ 6,430.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	3,516.96	9%	316.53	9%	316.53	633.06
85183000	508.48	9%	45.76	9%	45.76	91.52
8517	449.15	9%	40.42	9%	40.42	80.84
85044090	974.58	9%	87.71	9%	87.71	175.42
Total	5,449.17		490.42		490.42	980.84

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

Company's PAN : **ABNPW9756B**

Company's Bank Details
 Bank Name : **Indian Overseas Bank**
 A/c No. : **211602000003234**
 Branch & IFS Code : **Aurangabad & IOBA0000709**
 for Micro Multi Solution

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

Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice



Electronics Point

Arcade, C-10, Cannought, CIDCO,
Aurangabad. Phone : 0240-2484639 E-Mail : info@electronicspoint.in
GSTIN : 27AJRPM6844N1Z8 PAN:-AJRPM6844N



Mode : CREDIT Original for Buyer

Invoice No : EP-17501
Date : 31/01/2024

Eway Bill No :
Despatch Through:

Buyer GST Details
PAN: AAATG2943C
GSTIN : 27AAATG2943C2Z0
State Code :

RAMAUDYOGIK SHIKSHAN MANDAL
COLLEGE, MIT CAMPUS
D BYPASS ROAD, AURANGABAD
HARASHTRA 9923451777

GST INVOICE

Item Name	HSN	GST	Qty	Rate W. GST	Rate W/O. GST	Dis%	Amount
ULTIMA VGA CABLE 15M ONE DAY TESTING WARRANTY CH NO : 000612	85441190	18	1	650.00	550.85	0.00	550.84



T 550.84*9+9%=49.58SGST+49.58CGST, ** HAVE A NICE DAY **

Rs. Six Hundred Fifty Only

Bank Details: Hdfc Bank, A/C No.: 502000 00067261, IFSC Code: HDFC0002843, For All UPI Payment @ 9823278835,

Sub Total	550.84
CGST	49.58
SGST	49.58
Round	0.00
G. Total	650.00

Whether GST paid Under RCM? YES/NO. Input TAX Credit Shall Not be available if GST Number is Not Provided. NOTE: Once goods sold will not be returned or exchanged. Warranty & guarantee is offered by manufacture not by seller. All warranty as per company terms, from their service Stations (Carry Product with Bill). No warranty on burnt & physical damaged products. Terms & Condition have been clarified to me before the purchase of this product. Subject To Aurangabad Jurisdiction. Terms of Payment: Interest @ 2% P.M.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.

Customer's Seal and Signature

[Signature]
For Electronics Point

आपला विश्वास

SUPPLY

GSTIN : 27BNWPM0481M1Z7

JAY SHREE RAM MOBILE ACCESSORIES AND SPARE PARTS


PAL NO-5-1833, CTS-17759-1, PLOT NO 2, PAITHAN GATE, AURANGABAD 431001

To: Mit College
Address: @ sidco

Bill No.: 3129

Customer GST No.:

Date: 27/10/20

Particulars	HSN Code	QTY	Rate	Amount
C to C iaux Cable		1	250	250
6 number cable				
				
			TOTAL	250

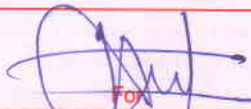
Rs. in words:

Bank Details : Bank Name : DCB BANK

A/C No.: 03222900006361

IFSC CODE : DCBL0000032

Note : I am Composition Dealer,
Subject to Aurangabad Jurisdiction.



**JAY SHREE RAM MOBILE
ACCESSORIES AND SPARE PARTS**

Rec
CIL
The

Date



Bombay Stationers

SINCE 1986

Private Limited

(ORIGINAL FOR RECIPIENT)

Tax Invoice

2/3, Ajanta Complex Near Cannught Garden Behind GST Office
Cidco Chh. Sambhaji Nagar-431003. Ph.0240-2481616 Email- Cidco@bombaystationers.Com

No. : b4587fff29511868e425cd0e316eb8ce2536ba6f60516369d5944b355692f3f9
No. : 122319516254072

Ack Date : 27-Dec-23

Buyer
Pramaudyogik Shikshan Mandal
Marathwada Institute Of Tech (N4)
N-4, Cidco
GSTIN/UITN : 27AAATG2943C2Z0
State Name : Maharashtra, Code : 27

Invoice No.	B2-2324-5246	Dated	27-Dec-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through	BY HAND MR.ABHISHEK SIR	Destination	
LUT/Bond No.:			
From:		To:	

Terms of Delivery

Sr No	Description of Goods	HSN /SAC	GST Rate	Quantity	Rate	Per	Amount
2	OSWAL REGISTER DAILY ATTENDENCE 2QR	482010	18 %	1.00 NOS	283.90	NOS	283.90
2	OSWAL REGISTER DAILY ATTENDENCE 1QR	482010	18 %	1.00 NOS	135.59	NOS	135.59
3	VITSA LASER TONER CARTRIDGE VSHTC 2612	84439959	18 %	1.00 NOS	338.14	NOS	338.14
							757.63
	Output CGST						68.18
	Output SGST						68.18
	Round Off						0.01
	Total			3			894.00

Amount Chargeable (in words)

Eight Hundred Ninety Four Only

E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
757.63	9%	68.18	9%	68.18	136.36
Total:		68.18		68.18	136.36

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

Previous Outstanding :
This Bill Amt. : 894.00 Dr
Total Balance : 894.00 Cr
Company's PAN : AABCB4741R
Company's GSTIN : 27AABCB4741R1Z9



Our Bank Details :
Bank Name : State Bank of India
A/c No. : 40653627928
Branch : Osmanpura
IFSC Code : SBIN0021902
Cheque in name of Bombay Stationers Pvt Ltd

Declaration :

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

Customer Seal and Signature

For Bombay Stationers Pvt Ltd

Prepared By

Verified By

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Suyog Enterprises (2023-24) No. 8 Costa Maple SSC Board Osmanpura Road Aurangabad D-9158638465 GSTIN/UIN: 27AKCPJ9651Q1ZF State Name : Maharashtra, Code : 27 E-Mail : suyog.computer14@gmail.com	Invoice No.	Dated
	SE/897/23-24	9-Aug-23
Buyer (Bill to) Principal MIT CIDCO AURANGABAD GSTIN/UIN : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	SO/23/8/2439	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP	8473	18 %	22 Nos	18,762.00	15,900.00	Nos		3,49,800.00
INTEL CORE I7 7TH GEN 16GB RAM/256GB SSD								
FRONTECH LED MONITOR 18.5 WIDE HDMI (MON-0061)	85285200	18 %	20 Nos	3,304.00	2,800.00	Nos		56,000.00
PRINTER BROTHER DCP-L2520D	84433100	18 %	1 Nos	15,930.00	13,500.00	Nos		13,500.00
KEYBOARD MOUSE HP WIRED 150		18 %	32 Nos	590.00	500.00	Nos		16,000.00
PROJECTOR BENQ MX550	85286200	28 %	1 Nos	36,992.00	28,900.00	Nos		28,900.00
								4,64,200.00
CGST OUTPUT								43,223.00
SGST OUTPUT								5,07,423.00
								43,223.00
Bill Details:								
New Ref SE/897/23-24								5,50,646.00 Dr
Total			76 Nos					₹ 5,50,646.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Thousand Six Hundred Forty Six Only

All PC is OK
27/8/23

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:
 A/c Holder's Name : **SUYOG ENTERPRISES**
 Bank Name : **AXIS BANK (917020070325312)**
 A/c No. : **917020070325312**
 Branch & IFS Code : **Adalat Road & UTIB0000165**

Customer's Seal and Signature for Suyog Enterprises (2023-24)



Authorised Signatory

Electronics Point

Samyak Arcade, C-10,
Cannaught, CIDCO,
Aurangabad. Phone : 0240-2484639 E-Mail : info@electronicspoint.in
GSTIN : 27AJRPM6844N1Z8 PAN:-AJMPM7560L

M/s GRAMAUDYOGIK SHIKSHAN MANDAL
MARATHWADA INSTITUTE OF TECH MIT CAMPUS
BEED BYPASS ROAD, AURANGABAD
MAHARASHTRA 9923451777

QUOTATION

QUOTATION No: QT000027
Date : 18/08/2023

Sn.	Item Name & Packing	HSN	GST	Qty	Rate	Dis%	Amount
1.	NOVEL HDMI CABLE EXECUTIVE 05M	85444299	18.00	1	250.00	0.00	211.8
2.	TP-LINK SWITCH 10/100 08PORT LS1008	85176290	18.00	1	850.00	0.00	720.3
3.	TP-LINK ROUTER 300M TL WR840N	85176290	18.00	1	1190.0	0.00	1008.4
4.	VGA SPLITER 2PORT	8543	18.00	1	550.00	0.00	466.1
5.	DIGISOL RJ45 CAT5 (100)	85369090	18.00	1	450.00	0.00	381.3



** HAVE A NICE DAY **

Note:
100% Advance Payment / Purchase order is Compulsory/Quotation valid for one week/ product available in 10 to 15 days
Terms & Conditions
Warranty & guarantee is offered by manufacture not by seller. All warranty as per company terms, from their service Stations (Carry Product With Bill) No warranty on burnt & physical damaged products. Terms & Condition have been clarified to me before the purchase of this product. Subject To Aurangabad Jurisdiction

CLASS	TAXABLE	CGST	SGST	NET TOTAL
GST 5.00	0.00	0.00	0.00	2788.14
GST 12.00	0.00	0.00	0.00	250.93
GST 18.00	2788.14	250.93	250.93	0.00
GST 18.00	0.00	0.00	0.00	0.00
GST 28.00	0.00	0.00	0.00	0.00
TOTAL	2788.14	250.93	250.93	3290.00

NET TOTAL	2788.14
SGST PAYABLE	250.93
CGST PAYABLE	250.93
ADD/LESS	0.00
CR/DR NOTE	0.00
ROUND	0.00
GRAND TOTAL	3290.00

7:48 PM

Sale Invoice

Name : DIPAK RAMPRASAD SASTE
Phone : 9637827572
Email : dipaksaste222@gmail.com

ADNYESH ENTERPRISES

1/2 near tuljabhavani Bank
cidco
Aurangabad, Maharashtra - 431005

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 4	Invoice Date 16-Aug-2023
V/S	PRINCIPAL MIT CIDCO	Due Date 31-Aug-2023	
Address	CIDCO AURANGABAD, NEAR MIT HOSPITAL, AURANGABAD, Maharashtra		
PHONE	8888870345		
GSTIN	-		
Place of Supply	Maharashtra (27)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	PRINTER REPAIR CANON PRINTERPRESSURE ROLLER CHANGE		1.00	700.00	700.00
2	PRINTER REPAIR CANON LBP 2900B PAPER OUT TRAY AND TOP PANEL		1.00	680.00	680.00
Total			2.00		1,380.00

Total in words	Total Amount
ONE THOUSAND THREE HUNDRED AND EIGHTY RUPEES ONLY	₹ 1,380.00 (E & O.E.)

Bank Details	
Name	AXIS BANK
Branch	CIDCO AURANGABAD MH
Acc. Number	922020066129661
IFSC	UTIB0000750
UPI ID	9637827572@AXISBANK



Certified that the particulars given above are true and correct.
For YADNYESH ENTERPRISES

(Signature)

Authorised Signatory

Terms and Conditions

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

POOJA COMPUTERS (2023-2024)
 SHOP NO 6 "BILWAKUNJ"
 NAGESHWARWADI, NEAR KHANALE HOSPITAL
 CHATRAPATI SAMBHAJINAGAR-431001
 Mo-9403050161.9860463333
 poojacomputers.abd@gmail.com
 GSTIN/UIN: 27AJXPG2775L1ZE
 State Name : Maharashtra, Code : 27
 E-Mail : poojacomputers.abd@gmail.com
 Buyer (Bill to)

MIT CIDCO
 Kamgar Chowk, Sector N 4, Cidco,
 Aurangabad, Maharashtra 431003
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
PC/23-24/2685	27-Oct-23
Delivery Note	Mode/Terms of Payment
NILESH SIR	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	27-Oct-23
Dispatched through	Destination
KARTIK SIR	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 1TB EVM SATA	85235100	1.00 NOS	6,750.00	5,720.34	NOS		5,720.34
2	HDC 04 LAPTOP CASING 3.0 SILVER	84733099	1.00 NOS	750.00	635.59	NOS		635.59
								6,355.93
						9 %		572.03
						9 %		572.03
								0.01
	Output CGST@9%							
	Output SGST@9%							
	Round Off							
	Total		2.00 NOS					rs 7,500.00

Amount Chargeable (in words)

Rupees Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	5,720.34	9%	514.83	9%	514.83	1,029.66
84733099	635.59	9%	57.20	9%	57.20	114.40
Total	6,355.93		572.03		572.03	1,144.06

Tax Amount (in words) : **Rupees One Thousand One Hundred Forty Four and Six paise Only**
 for POOJA COMPUTERS (2023-2024)

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

Authorized Signatory

Bhallerkar

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



YADNYESH ENTERPRISES

1/2 near tuljabhavani Bank
CIDCO
Aurangabad, Maharashtra - 431005

Name : DIPAK RAMPRASAD SASTE



Phone : 9637827572

Email : dipaksaste222@gmail.com

TAX INVOICE**ORIGINAL FOR RECIPIENT**

Customer Detail		Invoice No. 4	Invoice Date 16-Aug-2023
I/S	PRINCIPAL MIT CIDCO	Due Date 31-Aug-2023	
Address	CIDCO AURANGABAD, NEAR MIT HOSPITAL, AURANGABAD, Maharashtra		
PHONE	8888870345		
GSTIN	-		
Place of Supply	Maharashtra (27)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	PRINTER REPAIR CANON PRINTERPRESSURE ROLLER CHANGE		1.00	700.00	700.00
2	PRINTER REPAIR CANON LBP 2900B PAPER OUT TRAY AND TOP PANEL		1.00	680.00	680.00
Total			2.00		1,380.00

Total in words		Total Amount	₹ 1,380.00
ONE THOUSAND THREE HUNDRED AND EIGHTY RUPEES ONLY		(E & O.E.)	
Bank Details		Certified that the particulars given above are true and correct	
Name	AXIS BANK	 Pay using UPI	
Branch	CIDCO AURANGABAD MH		
Acc. Number	922020066129661		
IFSC	UTIB0000750		
UPI ID	9637827572@AXISBANK		
Terms and Conditions		For YADNYESH ENTERPRISES	
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.		 Authorised Signatory	

YADNYESH ENTERPRISES

Hig 1/2 near tuljabhavani Bank
N4 cidco
Aurangabad, Maharashtra - 431005

Name : DIPAK RAMPRASAD SASTI


Phone : 963782757


Email : dipaksaste222@gmail.com

Customer Detail		Invoice No.	160	Invoice Date	12-Sep-2023
M/S	PRINCIPAL MIT CIDCO	Due Date	27-Sep-2023		
Address	CIDCO AURANGABAD, NEAR MIT HOSPITAL, AURANGABAD, Maharashtra				
PHONE	8888870345				
GSTIN					
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	Toner refilling		1.00	250.00	250.00
2	OPC DRUM 12A GREEN		1.00 NOS	200.00	200.00
3	toner wifer blade		1.00	120.00	120.00
			Total	3.00	570.00

Total in words	Total Amount	₹ 570.00
FIVE HUNDRED AND SEVENTY RUPEES ONLY		(E & O.E)

Bank Details		 Pay using UPI
Name	AXIS BANK	
Branch	CIDCO AURANGABAD MH	
Acc. Number	922020066129661	
IFSC	UTIB0000750	
UPI ID	9637827572@AXISBANK	

Terms and Conditions	Certified that the particulars given above are true and correct For YADNYESH ENTERPRISES  Authorised 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.	

YADNYESH ENTERPRISES

Hig 1/2 near tuljabhavani Bank
N4 cidco
Aurangabad, Maharashtra - 431005

Name : DIPAK RAMPRASAD SASTE

Phone : 9637827572


Email : dipaksaste222@gmail.com

Customer Detail			Invoice No. 136		Invoice Date 28-Aug-2023	
M/S	PRINCIPAL MIT CIDCO		Due Date	12-Sep-2023		
Address	CIDCO AURANGABAD, NEAR MIT HOSPITAL, AURANGABAD, Maharashtra					
PHONE	8888870345					
GSTIN	-					
Place of Supply	Maharashtra (27)					

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	MAGNET ROLLER		1.00 NOS	150.00	150.00
Total			1.00		150.00

Total in words	Total Amount
ONE HUNDRED AND FIFTY RUPEES ONLY	₹ 150.00 (E & O.E.)

Bank Details		Certified that the particulars given above are true and correct. For YADNYESH ENTERPRISES
Name	AXIS BANK	
Branch	CIDCO AURANGABAD MH	
Acc. Number	922020066129661	
IFSC	UTIB0000750	
UPI ID	9637827572@AXISBANK	



Pay using UPI

Terms and Conditions	Authorised 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.	

YADNYESH ENTERPRISES

Hig 1/2 near tuljabhavani Bank
N4 cidco
Aurangabad, Maharashtra - 431005

Name : DIPAK RAMPRASAD SASTE

Phone : 9637827572



Email : dipaksaste222@gmail.com

TAX INVOICE

ORIGINAL FOR RECEIPT

Customer Detail		Invoice No. 180	Invoice Date 10-Oct-2023
M/S	PRINCIPAL MIT CIDCO	Due Date 25-Oct-2023	
Address	CIDCO AURANGABAD, NEAR MIT HOSPITAL, AURANGABAD, Maharashtra		
PHONE	8888870345		
GSTIN	-		
Place of Supply	Maharashtra (27)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Total
1	Toner refilling		4.00	250.00	1,000.00
2	TONER GEAR 88A		1.00	100.00	100.00
Total			5.00		1,100.00

Total in words		Total Amount	₹ 1,100.00
ONE THOUSAND ONE HUNDRED RUPEES ONLY		(E & O.E.)	
Bank Details		Certified that the particulars given above are true and correct.	
Name	AXIS BANK	 Pay using UPI	
Branch	CIDCO AURANGABAD MH		
Acc. Number	922020066129661		
IFSC	UTIB0000750		
UPI ID	9637827572@AXISBANK		
Terms and Conditions		For YADNYESH ENTERPRISES  Authorised 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.			

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Suyog Enterprises (2023-24) Shop No. 8 Costa Maple Near SSC Board Osmanpura Road Aurangabad MO-9158638465 GSTIN/UIN: 27AKCPJ9651Q1ZF State Name : Maharashtra, Code : 27 E-Mail : suyog.computer14@gmail.com Buyer (Bill to) Principal MIT CIDCO AURANGABAD GSTIN/UIN : 27AAATG2943C2Z0 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SE/897/23-24	9-Aug-23
	Delivery Note	Mode/Terms of Payment
	SO/23/8/2439	Other References
	Reference No. & Date.	
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
	2-Aug-23	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
DESKTOP INTEL CORE I7 7TH GEN 16GB RAM/256GB SSD	8473	18 %	22 Nos	18,762.00	15,900.00	Nos		3,49,800.00
FRONTECH LED MONITOR 18.5 WIDE HDMI (MON-0061)	85285200	18 %	20 Nos	3,304.00	2,800.00	Nos		56,000.00
PRINTER BROTHER DCP-L2520D	84433100	18 %	1 Nos	15,930.00	13,500.00	Nos		13,500.00
KEYBOARD MOUSE HP WIRED 150		18 %	32 Nos	590.00	500.00	Nos		16,000.00
PROJECTOR BENQ MX550	85286200	28 %	1 Nos	36,992.00	28,900.00	Nos		28,900.00
								4,64,200.00
CGST OUTPUT								43,223.00
SGST OUTPUT								5,07,423.00
								43,223.00
Bill Details:								
New Ref	SE/897/23-24							5,50,646.00 Dr
Total			76 Nos					₹ 5,50,646.00

Amount Chargeable (in words) **₹ 5,50,646.00**
INR Five Lakh Fifty Thousand Six Hundred Forty Six Only E. & O.E

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
 A/c Holder's Name : **SUYOG ENTERPRISES**
 Bank Name : **AXIS BANK (917020070325312)**
 A/c No. : **917020070325312**
 Branch & IFS Code : **Adalat Road & UTIB0000165**

Customer's Seal and Signature for Suyog Enterprises (2023-24)

Authorized Signatory

Electrical Repair Bills



NAME: MIT CIDCO DATE: 08/15/22

QTY	ITEM	RATE	AMOUNT
1	6mm Ceip	100	100/-

Signature
YOGESH ELECTRICALS & ELECTRONICS
Tapadia Park, N-4, CIDCO.
Aurangabad 431902

100

100/-



ESTIMATE

SAMARTH ELECTRICALS

Sales & Service

Opp. Dr. Shevtakar, Nageshwarwadi Road, Swatantrya Sainik Colony,
Aurangabad 431 001 ☎ : 0240-3112312

Sr. No.	Particular	Qty.	Rate	Amount	
				Rs.	Ps.
	Principles of MIT College				
*	Canteen wiring Problem Band Shift etc Electric work		-	700	= 00
*	Generator supply seminar hall of All Band wiring		-	350	= 00
				<hr/>	1050 = 00

For SAMARTH ELECTRICALS

CASH / CREDIT

॥ श्री रेणुका माता प्रसन्ना ॥

मो. 9970327841

श्री साई इलेक्ट्रीकल वर्क्स अॅण्ड स्पेअर्स

प्लॉट नं. २१, न्यु चैतन्य हौ. सो., बजरंग चौक, एन-६, सिडको, औरंगाबाद

१/३ फेज मोटर वाइंडिंग, फॅन, मिक्सर, मोटर रिपेअर करून मिळेल

प्रति,

प्राणाय एम. आय. सी.
कोलंब

नंबर

465

दिनांक

29/3/24

अ. क्र.

तपशिल

नग

रुपये

①

1-5 स्वामतिक
वाइंडिंग

1

1800=00

②

थ्रसर वेअरिंग

1

330=00

③

श्लोक / फिलिंग

1000=00

एकुण

3130=00

प्रो. प्रा. रवि रामगीरवार

CASH / CREDIT


॥ श्री रेणुका माता प्रसन्ना ॥

मो. 9970327841

श्री साई इलेक्ट्रीकल वर्क्स अॅण्ड स्पेअर्स

प्लॉट नं. २१, न्यु चैतन्य हौ. सो., बजरंग चौक, एन-६, सिडको, औरंगाबाद

१/३ फेज मोटर वाइंडिंग, फॅन, मिक्सर, मोटर रिपेअर करून मिळेल

प्रति, <u>प्रकार्य एम. आय. सी.</u> <u>कॉलेज</u>		नंबर 466	
		दिनांक 29/3/24	
अ. क्र.	तपशिल	नग	रुपये
①	मेटल कोवर्स	1	650=00
②	कॅम्प्रेसर	1	220=00
③	शक्ति चार्ट		500=00
		एकूण	1370=00
 प्रो. प्रा. रवि रामगीरवार			

Shree Sai Electrician

By Pass Road, Chh. Sambhajinagar. 431001

Manish N. Narwaiye

Mob No. 7378707734

476

Date : 19-03-2024

Location :- MIT, N-4 Cidco, A'Bad

Description	Rate	Qty.	Total
Ahuja PA System Repairing	400	1	400
Power Unit PA System	700	1	700
MIC Connector PA System	200	1	200
Grand Total			1300

SHREE SAI ELECTRICIAN

By Pass, Aurangabad.

Shri Manish S. Narwaiye Authorised Signature

Mob No. 7378707734

Shree Sai Electrician

Beed By Pass Road, Chh. Sambhajinagar. 431001

Shri. Manish N. Narwaiye

Mob No. 7378707734

Bill No. 223

Date : 12-02-2024

Name :- MIT, N-4 Cidco, A'Bad

Sr. No.	Description	Rate	Qty.	Total
1	Points of Switch Board	70	15	1050
2	Anchor Combined Switch	150	2	300
3	Switch	20	7	140
4	Socket	40	5	200
5	Fan Regulator	100	1	100
6	2.5 MM Wire 10 M	30	10	300
7	Flexible Pipe 3M	10	2	20
8	Electrical Woodedn Board	100	1	100
9				0
10				0
11				0
12				0
13				0
14				0
15				0
Grand Total				2210

SHREE SAI ELECTRICIAN

Beed By Pass, Aurangabad.

Shri Manish S. Narwaiye

Mob No. 7378707734

Manish

Authorised Signature

Shree Sai Electrician

Beed By Pass Road, Aurangabad. 431001

Manish N. Narwaiye

Mob No. 7378707734

No. 843

MET College CIDRO

Date : 15-09-2023

15-Sep-2023

Amount

2,200.00

Description	Rate	Qty.	Total
New Internet Points	110	14	1540
Fan Mounting	50	3	150
MCB Change	50	2	100
4 MCB 16 Amp	145	1	145
5 MCB 32 Amp	145	1	145
6 Full Thred Screw	10	5	50
7 Flexible Pipe	10	3	30
8 Plastic Grip	20	2	40
9			
10			
11			
12			
13			
14			
15			

₹ 2,200.00

Amount in Words : Two Thousand
Two Hundred Only

Grand Total = 2200

Note :- Please do it NEFT

Name :- Manish Suresh Narwaiye

No. 1415104000078515

IFSC Code :- IBKL0001415


SHREE SAI ELECTRICIAN
Beed By Pass, Aurangabad.
Authorised Signature
Shr Manish S. Narwaiye
Mob No. 7378707734

gabac

3k

Internet,
Xerox machine repair
& other
Bills

Date: 05th July -2023

Invoice

To,

MIT College

N-4 Cidco Aurangabad-431001.

Kin.Attn: Mr.

Sub: Internet service renewal ...

Sr No	Description	Qty.	Rate	AMT (Including Tax)
1	Annual internet subscription Jul2023 - Jun2024	1	21,337	21,337.00
			Total	21,337.00

Terms & Condition: -

- > 100% Advanced with Purchase order.
- > Above mention rate valid only for 2 days from the date of quotation.
- > Tax will be charge at the time billing.
- > Late payment will charge 25% on the Bill amount / Bill amt. & 500/- cheque bounce Chagres.
- > Setup cost, conveyance Exp. Maintenance & others will be charge extra at actual.

Thank You...!

For Unitech Web Solution Inc.

Authorized sign

A/C	3539247275
Bank	Central Bank of India
IFSC	CBIN0281498

Computer generated copy hence sing & stamp not required

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra



Name & Communication Address of the Customer
PARATHWADA INSTITUTE OF TECHNOLOGY IT N 4 CIDCO
PLOT NO.27
MIT COLLEGE IT-N-4 CIDCO AURANGABAD IN
AURANGABAD-AURANGABAD
31003
India

Credit Note
 Customer ID 1025622136
 Account Number 1025622138
 Credit Note Number WDCMHC220234112
 Credit Issue Date 29/06/2022
 Credit Period 01/05/2022 to 30/05/2022
 Customer Type PUBLIC INSTITUTION
 Phone Number
 Reverse Charge Applicability: No

Customer GSTIN: _____ State : Maharashtra(MH)(27)
 Deposit 0.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary							
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable		
22494.53	0.00	-12621.58	-2271.88	7601.07	7602.00 (Rounded Up)		

Amount In Words: Seven Thousand Six Hundred Two Rupees and Zero Paise

HSN/SAC Code: 9984		Summary of Current Charges		Amount(Rs)	
Bill To/Installation Address: PLOT NO.27 MIT COLLEGE IT N-4 CIDCO AURANGABAD AURANGABAD AURANGABAD IN 431003		Recurring Charges		0.00	
HSN/SAC Code: 9984		One Time Charges		0.00	
Adjustments		Usage Charges		0.00	
Adjustment Description		Discount		0.00	
Adjustment For Rental Refunds BB-SAC-998412 :Inv.No-WDCMH2127448540		Tax		2271.88	
Total Charges (Rs.)		Total Charges		2271.88	
		Tax Details			
		Description	Tax Rate	Amount	Taxable Value
		CGST	9.00%	1135.94	12621.58
		SGST/UTGST	9.00%	1135.94	12621.58
To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or http://www.bsnl.co.in					
				Scan QR Code for Bill Summary	
Accounts Officer (TR)					
				Scan QR Code for making Bill Payment through Internet	

Registration Number : 27AABCI

PAN Number AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Aurangabad Telecom District

Credit Note No: WDCMHC220234112	BHARAT SANCHAR NIGAM LTD	Account No.: 1025622138
Credit Issue Dt: 29/06/2022		Phone No.:
		Amount Due : 7602.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____	
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, AURANGABAD		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

Tax Invoice



GLOBAL SOFT SERVICES
 OFFICE NO 2 NEW S.T.COLONY ROAD
 NEAR SHANI MANDIR THAKARE NAGAR N-2 CIDCO
 UDYAM NO- MH-04-0024357
 GSTIN/UIN: 27BTYPA0674E1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : santosh@globalsoftservices.co.in

Invoice No. GSS123-241026	Dated 17-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Principal MIT Cidco
 N-4 Cidco
 GSTIN/UIN : 27AAATG2943C2Z0
 State Name : Maharashtra, Code : 27

Contact person : **Mr.Deshmukh Sir**
 Contact : **9420401813**
 E-Mail : **yashwant.deshmukh@mit.aisa**

SI No	Description of Goods	HSN/SAC	Rate	per	Disc. %	Amount
1	Annual Maintenance Contract DATE - 01-04-2023 TO 31-03-2024	998313	4,500.00	Nos		4,500.00
	<i>Output CGST @ 9%</i>					405.00
	<i>Output SGST @ 9%</i>					405.00
Total						₹ 5,310.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's Bank Details

Bank Name : **Federal Bank Ltd.**
 A/c No. : **14560200005152**
 Branch & IFS Code : **Aurangabad & FDRL0001456**

Declaration

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

for GLOBAL SOFT SERVICES

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OM SAI MARKETING
 Plot, No 12, Flat No-2
 Shalimar Bagh Apartment
 Ahinsa Nagar, Aurangabad
 PAN NO -AKRPG4128L
 GSTIN/UIN: 27AKRPG4128L1ZR
 State Name : Maharashtra, Code : 27
 Contact : 9225707083
 E-Mail : gharaterahul@gmail.com
 Buyer (Bill to)
Principal MIT College Cidco
 N/4, CIDCO, Aurangabad
 State Name : Maharashtra, Code : 27

Invoice No. 2023-24/3044	Dated 18-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TONER CARTRIDGE-B1022/B1025	84439959	1 Nos	4,108.00	Nos		4,108.00	
	<i>Less:</i>							
	OUTPUT (C) GST						369.72	
	OUTPUT (S) GST						369.72	
	ROUND OFF						(-)0.44	
Total							1 Nos	₹ 4,847.00

Amount Chargeable (in words) **INR Four Thousand Eight Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,108.00	9%	369.72	9%	369.72	739.44
Total	4,108.00		369.72		369.72	739.44

Tax Amount (in words) : **INR Seven Hundred Thirty Nine and Forty Four paise Only**

Company's PAN : **AKRPG4128L**
 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 : **S V C CO-OPERATIVE BANK LTD 10**
 A/c No. : **116919940000010**
 Branch & IFS Code: **AURANGABAD & SVCB0000169**



Furniture & other
Maintenance
Bills

TAX INVOICE

MAULI GLASS WORKS AND HARDWARE

All Alluminium Work, Door, ACP, 12mm Toughened Glass

Plot No. 2, Shop No. 1, Vijay Nagar, Vijay Chowk,
Aurangabad (M.S.) Mob.: 9921865675

MIT College N-4 Cidco

GST NO. 27AWDPG4605N2ZE

Invoice No.

153

Date

24/05/2023

Order

Sr.No.	Description	Qty.	Unit	Rate	Amount
①	Door Top Fitting charges.	13 Nos		50	650
②	Partition khol fitting. 8 X 7 = 56	1 Nos		30	1600
③	Window labae charges.	1 Nos			600
④	Door repairing charges.	5 Nos			450
⑤	Hardware billing Rate				2325.

Total 5625/-

Amount In Words : Six thousand six hundred.
thirty seven only.

Amt 6637
DS 66
net 6571

Total

C-GST (9%) 506.25

S-GST (9%) 506.25

Round Off.

Grand Total 6637.5

Receiver's Signature

For : MAULI GLASS WORKS AND HA

TAX INVOICE

MAULI GLASS WORKS AND HARDWARE

All Alluminium Work, Door, ACP, 12mm Toughened Glass

Plot No. 2, Shop No. 1, Vijay Nagar, Vijay Chowk,
Aurangabad (M.S.) Mob.: 9921865675

पुनः मायरी कॉमन
सिडला सन म.

GST NO. 27AWDPG4605N2ZE

Invoice No.

157

Date

7-11-2025

Order

r.No.	Description	Qty.	Unit	Rate	Amount
	पाटीभाग - फिटिंग लेबर				
1	9' x 10' = 1 नग		90		
2	8' x 9' = 1 नग		72		
3	7' x 3' = 1 नग		21		
				183 x 25 = 4,575	
	Amt. 5398				
	TDS 54				
	Net 5344				

Amount In Words :

पाच हजार तीनशे आठनाम

A/c.No 50200079309821

'FSC · HDFC0005183

Total

Total

4,575

C-GST (9%)

411.75

S-GST (9%)

411.75

Round Off.

Grand Total

5,398

माऊली ग्लास वर्क्स अॅण्ड हार्डवेअर

Blair

Receiver's Signature

Bay

For : MAULI GLASS WORKS AND HARDWARE

sai furniture

Jay Bhavnagar gali number 3
8390951126
madhukarpanchal82@gmail.com

INVOICE

#INV000
Date: 11/22/202
Due Date: 11/29/202

Bill To:

Currency: R

#	Items	Qty	Unit cost	Total
1	mit school tabal - pcs	46	300.00	13,800.00

Thank you for your business

Subtotal	13,800.0
Total	13,800.0
Balance Due	13,800.0

Special

sai furniture
11/22/2023

Customer note

advans-5000 balance-8800rs

दिनांक :- ०१-१२-२०२३

प्रति,
मा. प्राचार्य
एम. आय. टी. कॉलेज
एन-४, सिडको, औरंगाबाद.


विषय :- आगाऊ रकमेचे हिशोब जमा करणे बाबत.
अर्जदार :- अभिषेक निलेश पुरे
विभाग :- कार्यालय

महोदय,

वरील विषयी आपणास विनंती करते कि, एम. आय. टी. सिडको महाविद्यालयात दिनांक २८-१०-२०२३ रोजी उपप्राचार्य यांची कॅबिन साठी इलेक्ट्रिकल कामकाज व इतर खर्चासाठी रु. २,००० इतकी आगाऊ रक्कम मिळाली असता त्यातून रु १,९६० खर्च झाले असता उर्वरित रक्कम रु ४० ज्याचे UTR No. 333660379719 असून ती रक्कम परत महाविद्यालयात जमा केले असून खर्चाचा अहवाल खालील प्रमाणे :-

अ. क्र.	खर्चाचा प्रकार	दर (रु.)	एकूण रु.
1.	उपप्राचार्या यांच्या कॅबिनचा खर्च	१,२२०	१,२२०
2.	PG Lab मध्ये स्पीकर बसवणे	७४०	७४०
		एकूण	१,९६०

तरी वरील अर्जास मान्यता मिळावी हि नम्र विनंती.
धन्यवाद.

Approved,

21/12/23

आपला विश्वासू



अभिषेक निलेश पुरे

Shree Sai Electrician

By Pass Road, Chh. Sambhajinagar. 431001

Manish N. Narwaiye

Mob No. 7378707734

No. 110

Date : 28-10-2023

Job :- MIT, N-4 Cidco, A'Bad

	Description	Rate	Qty.	Total
1	Speaker Wall Mounting	150	2	300
2	Speaker Wire Per/Mtr.	4	100	400
3	Speaker Connector Clip	5	8	40
4				0
5				0
6				0
7				0
8				0
9				0
10				0
11				0
12				0
13				0
14				0
15				0
		Grand Total = 740		

Manish

Authorised Signature

Shree Sai Electrician

By Pass Road, Chh. Sambhajinagar. 431001

Manish N. Narwaiye

Mob No. 7378707734

Date : 28-10-2023

117

Location :- MIT, N-4 Cidco, A'Bad

Description	Rate	Qty.	Total
Points of Switch Board	70	6	420
2 1 Way Switch	50	5	250
3 Socket	110	3	330
4 Anchor Regulator	180	1	180
5 Cilling Electrical Patti	40	1	40
6			0
7			0
8			0
9			0
10			0
11			0
12			0
13			0
14			0
15			0
Grand Total =			1220

Manish
Authorized Signature

ESTIMATE

16/01/24

श्री
MRT लिबर

डोअर लाइ 1 नंबर 80

करी 807

शुभम प्लाववूड अॅण्ड हार्डवेअर

[Signature]
प्रोप्रायटर

AN ISO 9001:14001
CERTIFIED COMPANY



PENTAGON[®]
GOLD

PLYWOOD | BLOCK BOARD | FLUSH DOOR