

TAX INVOICE

78-79
31/7/13

DELTA STANDARDS PVT.LTD.
SURVEY NO.10/2. GHULE PATIL INDL.AREA,
NEAR OLD ICE FACTORY,
W.P. NANDED, DIST. PUNE
Contact : 422351404
E-Mail :dsp19@vsnl.net

Invoice No. 8	Dated 30-Jul-2013
Delivery Note	Mode/Terms of Payment 15 DAYS
Supplier's Ref. FM 439	Other Reference(s)
Buyer's Order No. AE/PUR/ELE. & PHYSICS DEPT. 451/2013-14	Dated 1-Jul-2013
Despatch Document No. 645	Dated
Despatched through ANAND TPT.	Destination GHULEWADI, SANGAMNER
Terms of Delivery GODOWN DEL	

Buyer
AMRUTVAHINI COE - ELE. & PHYSICS DEPT.
GHULEWADI, P.O. SANGAMNER, S.K.
TAL. SANGAMNER,
DIST. AHMEDNAGAR - 422608

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MITSUBISHI DLP PROJECTOR LVP-ES 200U	5 No	23,111.00	No	1,15,555.00
	SCREEN LIBERTY LITE ROLL UP 120" (8x6)	5 No	3,689.00	No	18,445.00
	CEILING MOUNT LIBERTY MARK VI	5 No	1,155.00	No	5,775.00
4	CASING PATTI	35 No	89.00	No	3,115.00
5	CABLE LIBERTY VGA MOULDED 15 MTRS	5 No	1,000.00	No	5,000.00
6	CABLE 3RCA TO 3RCA 15MTRS	5 No	476.00	No	2,380.00
7	CABLE POWER 15 MTRS(LIB)	5 No	1,000.00	No	5,000.00
					1,55,270.00
	VAT OUTPUT @ 12.5%		12.50	%	17,861.25
	VAT OUTPUT @ 5%			5 %	619.00
	SALES - ROUND OFF				(-)0.25
	Less :				
	Total	65 No			₹ 1,73,750.00

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Fifty Only

E. & O.E

Remarks:

INV. NO. : FM 439. DC NO. : 645. SR. NO. ES 200U = 0034513, 0033951, 0033942,0033935,0033941

Company's VAT TIN : **27250020035 V**

Company's PAN : **AAACD6438J**

DELTA STANDARD PVT. LTD., PUNE.
PMC-LBT-076-0042814

Declaration

I/we hereby certify that my/our Reg. Cert. under the MVAT Tax Act 2002 is in force on the Dt on which the sale of the goods specified in this Tax Inv. is made by me/us & that the trns. of Sale covered by this Tax Inv. has been effected by me/us & it shall be accounted for in the T.O. of sale while filing of returns & the due Tax,if any payable on the sale has been paid or shall be paid.

for DELTA STANDARDS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

Amrutvahini College of Engineering, Sangamner

P.O. - Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar.

Voucher No. 1360
Date: 29/08/2012

Shri. Delta Standards Private Limited Place Pune

Debit As per bill A/C. _____

Rs. 9,80,000 Amount paid as per following Particulars

680,000
612,200

67800

	Rupees	Paise
<u>Advance</u>		
<u>Being the amount is paid</u>	<u>9,80,000</u>	
<u>as per sanction by cheque</u>		
<u>no. 26361</u>		
Amount in words <u>Six lakh eighty thousand</u>	Total-	<u>9,80,000</u>

Received through Cash / Cheque
[Signature]
Clerk Dy. Chief Account Officer

[Signature]
Registrar

[Signature]
Principal

Signature

145, 116, 117, 118, 119, 120, 121, 122, 123
 17/8/12 14/8/12



Delta Standards PRIVATE LIMITED

At Post Nanded, Ghule Patil Industrial Estate, Sr. No. 10/2
 Near Ice Factory, Sinhgad Road, Pune 411 041
 Contact No : 09422318540

TAX INVOICE

To, Amrutvahini College of Engineering Ghulewadi, Sangamner		Tax Invoice No Date		DSPL/12-13/355 31.07.12 AE/Purchase/All Dept/ 554/2012- 2013 01.07.12 560	
P.O. Sangamner, S.K. Tal : Sangamner, Dist : Ahmednagar 422 608		Your Order No. Date			
Contact No : (02425) 259017		Challan No : Date			
Sr.No.	Description	Rate in Rs. Each Inclusive of M VAT	Quantity	Gross Amt. in Rs. Inclusive of M VAT	
1	Supply & Installation of Mitsubishi DLP Projector, Model : ES200U, with 8' x 6 Pull Down Screen, Ceiling Mount & Cables.	34000.00	20	680000.00	
TOTAL				6,80,000.00	
Rounded				6,80,000.00	
RS. In Words : Six Lakhs Eighty Thousand Rs. Only.					
Our responsibility ceases on the delivery or despatch of goods* No claim for shortages or damages will be admitted unless made in within 7 days					
BST 41100215 W.E.F.01.04.96					
CST 41102/C/3888 W.E.F.01.04.96					
DELTA STANDARDS PVT. LTD.					
AUTHORISED SIGNATORY					

TAX INVOICE

BNK AUDIO VISUALS

Room No.06, J.K.Co-Op Housing Society Ltd,
40-42 Mint Road, Behind New Laxmi Laundry,
Fort, Mumbai - 400 001.
Tel No. 022-22694354/9820206317/9820334165
Email: bnk_audio@yahoo.co.in
Head Office: 9/25 Bedekar Sadan, 2nd floor, T.G.Path, Girgaon, Mumbai - 04.

Invoice No. BAV/1320/16-17	Dated 03/02/2017
Buyer's Order No AE/PURCHASE/FE./1474/2014-2015	Dated 25/01/2017
Supplier's Ref	Other Reference(s)
Delivery Challan No 869	Dated 03/02/17

Buyer
AMRUTVAHINI COLLEGE OF ENGINEERING
GHULEWADI, SANGAMNER,
AHMEDNAGAR - 422 608.

Sl No.	Description Of Goods	Qty.	Rate	Per	Disc %	Amount
01	EPSON LCD PROJECTOR EB-S31 WITH 2 YEARS WARRANTY FOR PROJECTOR AND 90 DAYS OR 500 HRS. WARRANTY FOR LAMP. CEILING MOUNT KIT 3FT, 6X8 WALL MOUNT INSTALOCK SCREEN, HDMI & VGA CABLE 15MTR. EACH, POWER CABLE 1.5MTR, SAFETY PROJECTOR CAGE. SR NO: WDZK6802709, 6802788, 6802783, 6802786, 6802713, 6802794, 6802793, 6802748, 6802738, 6802812	10	30685.00			306850.00
	*Output vat 13.5%					41425.00
02	INSTALLATION CHARGES	10	1500.00			15000.00
Total						363275.00

Amount Chargeable (in words)
RS. THREE LAICH SIXTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY.

E. & O.E

Company's Vat Tin No : 27090587185 V DT. 23-01-2007

Company's Cst Tin No : 27090587185 C DT. 23-01-2007

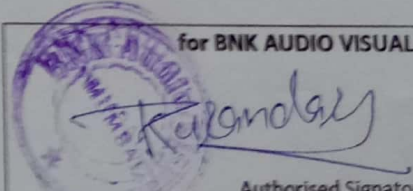
Company's Pan No : APXXPP3766Q

Buyer's Vat Tin No :

BANK DETAILS : BANK OF MAHARASHTRA, BORIBUNDER BRANCH
CC A/C NO 60021755451

Declaration:

I/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 the 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 filling of return and the due tax, if any Payable on the sale has been paid or shall be paid.

for BNK AUDIO VISUALS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Prabha Info Solutions
 New Tambe Hospital
 Akole Buy Pass
 Sangamner
 State Name : Maharashtra, Code : 27
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No
17
 Delivery Note
829
 Supplier's Ref.

Date
1-Jul-2019
 Mode/Terms of Payment
At the Time of Delivery
 Other Reference(s)

Buyer
AMRUTVAHINI ENGINEERING COLLEGE
AMRUTNAGAR
SANGAMNER
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 Despatch Document No.
829
 Despatched through
Nilesh Kenekar
 Terms of Delivery
Urgent

Dated
 Delivery Note Date
1-Jul-2019
 Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Machine Dell Optiplex 5060MT iCore i5 -8400 with Dos RAM 4 Gb DD4 HDD 1 TB 7200rpm II Graphics 18.5 Monitor Mouse Key Board 3 Yr Wnty	8471	3 NOS.	56,450.00	NOS	1,69,350.00
	OUT CGST@9%				9 %	15,241.50
	OUT SGST@9%				9 %	15,241.50
	Total		3 NOS			₹ 1,99,833.00

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Eight Hundred Thirty Three Only

E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,69,350.00	9%	15,241.50	9%	15,241.50	30,483.00	
Total	1,69,350.00		15,241.50		15,241.50	30,483.00	

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Eighty Three Only**

Declaration

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 sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid. E & O E.

Company's Bank Details

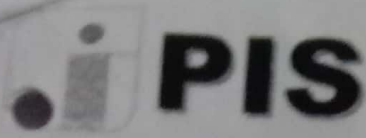
Bank Name : **Union Bank of India**
 A/c No. : **322501010033436**
 Branch & IFS Code : **Ghulewadi & UBIN0532258**

for Prabha Info Solutions

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice





1957
25/8/20

Date: 25.08.2020

To,
Principal
Manoharini College of Engineering
Amarwadi Nagar, Sangamner

Sub: Regarding to 100% advance against the order.
Resp. Sir.

We have request to you, We received your order no. AE/purchase/IT Dept. 19528/19-20. ts per 50 ~~rs~~. He need 100% advance against order. Total Amount - 84750 + GST. so please give the approval for advance.

To purchase dept
for remark.
M M
25/8/2020

मा. सर,

दि- 23/3/2020 से प्रत्येक अतिरिक्त 9426 प्रमाण
में प्रकाशित करने से प्रत्येक अतिरिक्त 100%
के अतिरिक्त प्रमाण 84750+ नवीन अतिरिक्त
आपके माहिती के लिए व प्रमाणित यकीन मानें
25/8/2020



allment
M M
25/8/2020

Sangamner- New Tambe Hospital, Akole Road, Sangamner Dist. Ahmednagar, INDIA.422605
Pune- Sr.No 31, Ravet Road, Durg Chavh, Pune, INDIA. 411 033
Mumbai- C-92, Mittal Towers, Nariman Point, Mumbai, INDIA. 400 021
Phone: (02425) 221028 / 7774015044, W: www.pisindia.com / L: llesh.k@pisindia.com

Tax Invoice

1360
24/2/20

Senses Electronics Private Limited NO 813, BHUGAON MULSHI Pune - 412108 GSTIN/UIN: 27AAUCS0189B1Z4 State Name : Maharashtra, Code : 27 E-Mail : accounts@senseselec.com Consignee Amrutvahini College Of Engineering Ghulewadi, P.O Sangamner, S.K Tal- Sangamner, Dist- Ahmednagar 422608, Contact - 02425-259016/259017 GSTIN/UIN : URP State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. SENSES19-20/474 211182601361	Dated 17-Feb-2020
	Delivery Note	Mode/Terms of Payment Bank
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AE/purchase/computer Dept/1129/2019-2020	Dated 12-Feb-2020
	Despatch Document No. SES19-20-525	Delivery Note Date
	Despatched through Tempo	Destination Sangamner
	Bill of Lading/LR-RR No. dt. 17-Feb-2020	Motor Vehicle No. MH12QG7264
Buyer (if other than consignee) Amrutvahini College Of Engineering Ghulewadi, P.O Sangamner, S.K Tal- Sangamner, Dist- Ahmednagar 422608, Contact - 02425-259016/259017 GSTIN/UIN : URP State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Interactive Intelligent Panel,75" Automatic Data Processing Machine	84715000	1 No.	1,90,000.00	No.	1,90,000.00
	CGST ON SALES 9%				9 %	17,100.00
	SGST ON SALES 9%				9 %	17,100.00
	Total		1 No.			₹2,24,200.00

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,90,000.00	9%	17,100.00	9%	17,100.00	34,200.00
Total	1,90,000.00		17,100.00		17,100.00	34,200.00

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Only**

Remarks:
 Interactive Intelligent Panel 75" 1 Nos counted as sales bill to Armutvahini College Of Eng, Sangamner.
 Company's PAN : AAUCS0189B

Company's Bank Details
 Bank Name : RBL Bank Limited - 409000464704
 A/c No. : 409000464704
 Branch & IFS Code: ICC Pune Branch & RATN0000031



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

for Senses Electronics Private Limited
 [Signature]
 Authorised Signatory

Material Received in Store (Engg.)

In Regi. No. 03 Page No. 39 Sr.No. 03

Debit to Language Lab Equipment

Amount Rs. 224,200 = 00

Chattaj
Store Clerk

Woojy
Store Incharge

Rs Two Lacs Twenty Four thousand two hundred only

Jan

Registrar
Amrutvahini College of Engg.
Amrutnagar, Sangamner

u u

PRINCIPAL
Amrutvahini College of Engg.
Amrutnagar, Sangamner

Udesh pmkv skhane

● DEBIT VOUCHER ●

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

Post. Sangamner S.K. (422608), Tal. Sangamner, Dist. Ahmednagar

Voucher No. <u>2869</u>
Date <u>17/03/2020</u>

Shri. Senses Electronics private Ltce

Debit Language Lab Equipment A/c. _____

Rs. 224,200/- Amount paid as per folowing particulars.

	Rupees	Ps.
	<u>224200/-</u>	
Being the amount is paid as		
per Sanction Bill No. <u>474</u> by		
<u>Ch. NO. 075681 (U-C)</u>		
Amount in words <u>Two lakh twenty four thousand</u>		
<u>two hundred only</u>		
Total-	<u>224200/-</u>	

Received through Cash/Cheque

[Signature]
Clerk

[Signature]
Accountant

[Signature]
Registrar

[Signature]
Principal

Signature

