



**Shikshan Prasarak Mandal, Anadur's
Jawahar Arts, Science & Commerce College,
Anadur, Tq. Tuljapur, Dist. Osmanabad -413603**



INTERNAL QUALITY ASSURANCE CELL

7.1.2 Fulfillment of Query regarding Bill Receipts

Alternative Source of Energy and Energy Conservation Measures:

B

Tax Invoice (ORIGINAL FOR RECIPIENT)

| | | | | | | | | | | | | | | | |
|---|---|---------------------------------|---------------------------|---------------|-----------------------|----------------------|------------------|------------------|-------|------------------------------------|--------------------|---|-------------|-------------------|--|
| <p>DHARAT ELECTRIC COMPANY Acharya Shree Tulsi Marg, Solapur - 413007 0217-2723478 9822157003/9880327744 GSTIN UIN 27AARDJ1269P12X State Name : Maharashtra, Code 27 E-Mail : bharatelectricsolapur@gmail.com Buyer (Bill to) PRINCIPAL JAWAHAR COLLEGE ANDUR State Name : Maharashtra, Code 27</p> | <table border="0" style="width: 100%;"> <tr> <td>Invoice No 1016/23-24</td> <td>Dated 22-Jun-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No DC-33723</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through CHANSHETTI SIR</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table> | Invoice No 1016/23-24 | Dated 22-Jun-23 | Delivery Note | Mode/Terms of Payment | Reference No. & Date | Other References | Buyer's Order No | Dated | Dispatch Doc No DC-33723 | Delivery Note Date | Dispatched through CHANSHETTI SIR | Destination | Terms of Delivery | |
| Invoice No 1016/23-24 | Dated 22-Jun-23 | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | |
| Reference No. & Date | Other References | | | | | | | | | | | | | | |
| Buyer's Order No | Dated | | | | | | | | | | | | | | |
| Dispatch Doc No DC-33723 | Delivery Note Date | | | | | | | | | | | | | | |
| Dispatched through CHANSHETTI SIR | Destination | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|------------------------|---------|----------|----------|----------|------|---------|--------------------|
| 1 | 40W SOLAR STREET LIGHT | 9405 | 18 % | 4 nos | 2,040.00 | nos | | 8,160.00 |
| 2 | Streetlight Pipe(7307) | 7307 | 18 % | 4 Pcs | 150.00 | Pcs | | 600.00 |
| 3 | GI Saddles | 7307 | 18 % | 16 Pcs | 4.00 | Pcs | | 64.00 |
| 4 | Screw | 7318 | 18 % | 32 Pcs | 1.00 | Pcs | | 32.00 |
| 5 | Rawal Plugs (P) | 3925 | 18 % | 1 Pkts | 10.00 | Pkts | | 10.00 |
| | | | | | | | | 8,866.00 |
| | | | | | | | | CGST |
| | | | | | | | | 797.94 |
| | | | | | | | | SGST |
| | | | | | | | | 797.94 |
| | | | | | | | | Rounded Off |
| | | | | | | | | 0.12 |
| Total | | | | | | | | ₹ 10,462.00 |
| | | | | | | | | E & O E |

Amount Chargeable (in words)
Rs Ten Thousand Four Hundred Sixty Two Only

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

Customer's Seal and Signature: *[Signature]*

Company's Bank Details:
 Bank Name : **Bank of India**
 A/c No. : **070120110000111**
 Branch & IFS Code : **SUBHASHCHOWK BRANCH, SOLAPUR & BKID0000701**
 for **BHARAT ELECTRIC COMPANY**

PRINCIPAL
 Jawahar Arts, Science & Commerce College, Anadur,
 Tal Tuljapur Dist Osmanabad

[Signature]
 Authorised Signatory

Bill of Solar Lights

Management of the various types of Degradable and Non-degradable waste:

श्री गजानन महाराज

|| Shree Gajanan Maharaj Prasana ||
ONLY FOR TULAJAPUR JURISDICTION
TAX INVOICE

ESTIMATE

29/6/2023

ANDURE
9130837008

Sales

| | |
|---------------------|---------------------------|
| Invoice No : G-2582 | Credit |
| Buyer GSTIN : | Date : 24/06/2023 |
| Buyer Name : | Bill No : |
| Buyer Address : | State : Maharashtra, (27) |

| Item | HSN | Mfg | MRP | Rate | Qty | Amount |
|--------------------------|-----|----------|-----|------|-------|--------|
| 1) HOLFAS | | | 0 | 100 | 1 | 100 |
| 2) CEMENT KHELA | | SHIVYOGI | 0 | 100 | 1 | 100 |
| 3) SQ PIPE 1.5X1.5 10 KG | | SHIVYOGI | | 72 | 102.7 | 7394.4 |
| 4) LOADING | | SHIVYOGI | 0 | 0 | 0 | 46 |
| TRANSPORT | | | 0 | 0 | 0 | 150 |

श्री ०७.622601
24/6/2023

(Signature)
24/6/2023
प्राचार्य

नवाहर कला, विज्ञान व वाणिज्य महाविद्यालय
अमृत नगर तुलजापुर जि. तुळजापूर

| | | | |
|---|--------------------------------|------------|-----------------------------|
| Advance Paid ₹ 0/- | Pre-Outstanding : 12448094Dr/- | Discount : | Bill Amount : 7790/- |
| In Words :Seven thousand Seven hundred and Ninety -Only/- | | | |

Bill of Degradable waste Management and NADEP

Water Conservation:

श्री समर्थ मथिनरीज अँड इलेक्ट्रीकल्स
 प्रोग्रा. : मुडके बंद
 अण्णाकारे मोटार, स्टार्टर, इन्जी, मिशिन किंग, टेंशन किंग इत्यादी दुकत करत करत मिडेल
 अण्णूर मेन रोड, अण्णूर, Mob. : 9665609792

नं. 4228 दि. 4 JAN 2023
 जवाहर महाविद्यालय अण्णूर

| तपशील | मात्रा | रक्कम |
|-----------|--------|---------|
| पा. कॅमीक | 1 | 4759/- |
| 1 | 2 | 5830/- |
| 1 | 3 | 592/- |
| 1 | | 11181/- |
| 1 | | 7008/- |
| 1 | | 18181/- |

जवाहर वेता, विज्ञान व वाणिज्य महाविद्यालय, अण्णूर

नं. 3217 दि. 2 JAN 2023
 जवाहर महाविद्यालय कोलेज अण्णूर

| तपशील | मात्रा | रक्कम |
|----------------|--------|--------|
| क्रान्त | 2 | 200/- |
| पा. कॅमीक | 2 | 401/- |
| लिफ्ट | | 12/- |
| कल | 2 | 1201/- |
| क्रान्त 165 फी | | 8251/- |
| खान्ना | | 2401/- |
| लिफ्ट | 1 | 2401/- |

नं. 4222 दि. 2 JAN 2023
 जवाहर महाविद्यालय अण्णूर

| तपशील | मात्रा | रक्कम |
|-----------|--------|--------|
| पा. कॅमीक | 12 | 1920/- |
| CR मिशिन | 15 | 600/- |
| लिफ्ट | | 1200/- |
| लिफ्ट | 2 | 241/- |
| लिफ्ट | 2 | 400/- |
| 3 बथरूम | 1 | 901/- |
| कल | | 151/- |
| खान्ना | 12 | 501/- |
| लिफ्ट | 4 | 1601/- |

नं. 4223 दि. 2 JAN 2023
 जवाहर महाविद्यालय अण्णूर

| तपशील | मात्रा | रक्कम |
|-----------|--------|--------|
| पा. कॅमीक | 2 | 1100/- |
| लिफ्ट | 10 | 1460/- |
| पा. कॅमीक | 6 | 1680/- |
| लिफ्ट | 2 | 201/- |
| लिफ्ट | 2 | 301/- |
| वाकवाक | 1 | 701/- |
| युनिट | 1 | 601/- |
| क्रान्त | 10 | 6501/- |
| अण्णूर | | 4001/- |

नं. 4227 दि. 2 JAN 2023
 जवाहर महाविद्यालय अण्णूर

| तपशील | मात्रा | रक्कम |
|-------|--------|-------|
| लीफ्ट | 36 | 432/- |
| लिफ्ट | 2 | 360/- |
| लिफ्ट | | 592/- |

नं. 4225 दि. 2 JAN 2023
 जवाहर महाविद्यालय अण्णूर

| तपशील | मात्रा | रक्कम |
|-----------|--------|---------|
| पा. कॅमीक | 1 | 2291/- |
| 1 | 2 | 3631/- |
| 1 | 3 | 7051/- |
| 1 | 4 | 7651/- |
| 1 | 5 | 22771/- |
| 1 | | 7001/- |

नं. 3215 दि. 1 JAN 2023
 जवाहर महाविद्यालय कोलेज अण्णूर

| तपशील | मात्रा | रक्कम |
|-----------|--------|---------|
| पा. कॅमीक | | 251/- |
| लिफ्ट | 2 | 201/- |
| क्रान्त | | 4201/- |
| पा. कॅमीक | | 11001/- |
| लिफ्ट | | 101/- |
| वाकवाक | | 501/- |
| डिप्लीट | | 1961/- |
| खान्ना | | 2101/- |
| क्रान्त | | 601/- |
| कल | 2 | 1001/- |

नं. 3214 दि. 24 JAN 2023
 जवाहर महाविद्यालय कोलेज अण्णूर

| तपशील | मात्रा | रक्कम |
|---------|--------|--------|
| लिफ्ट | 8 | 961/- |
| UPVC | 1 | 351/- |
| क्रान्त | 1 | 121/- |
| क्रान्त | | 1101/- |
| लिफ्ट | | 501/- |
| लिफ्ट | | 201/- |
| क्रान्त | | 201/- |
| क्रान्त | 4 | 4401/- |
| क्रान्त | | 1101/- |
| क्रान्त | | 501/- |
| क्रान्त | 1 | 201/- |

नं. 3218 दि. 24 JAN 2023
 जवाहर महाविद्यालय कोलेज अण्णूर

| तपशील | मात्रा | रक्कम |
|---------|--------|--------|
| लिफ्ट | 12 | 3601/- |
| क्रान्त | 3 | 451/- |
| लिफ्ट | 1 | 201/- |
| क्रान्त | | 701/- |
| क्रान्त | 1 | 161/- |
| क्रान्त | 1 | 201/- |
| क्रान्त | 1 | 7401/- |
| क्रान्त | | 721/- |
| क्रान्त | | 101/- |
| क्रान्त | | 121/- |

Bills for Plumbing Material

Disable friendly Barrier Free Environment:

Page No. 7

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DHARAT ELECTRIC COMPANY
 Acharya Shree Tulsi Marg,
 Solapur - 413007
 0217-2723478
 98221910039890327744
 GSTIN UIN: 27AARPJ1269P12X
 State Name: Maharashtra, Code: 27
 E-Mail: dharatelectricsolapur@gmail.com
 Buyer (Bill to)
PRINCIPAL JAWAHAR COLLEGE ANDUR
 State Name: Maharashtra, Code: 27

Invoice No: **1016/23-24**
 Delivery Note

Dated: **22-Jun-23**
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

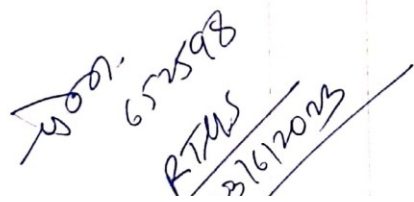
Dated

Dispatch Doc No: **DC-33723**
 Dispatched through: **CHANSHETTI SIR**
 Terms of Delivery


Delivery Note Date

Destination

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------------|------------------------|---------|----------|----------|----------|------|---------|----------|
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| 4 | Screw | 7318 | 18 % | 32 Pcs | 1.00 | Pcs | | 32.00 |
| 5 | Rawal Plugs (P) | 3925 | 18 % | 1 Pkts | 10.00 | Pkts | | 10.00 |
| | | | | | | | | 8,866.00 |
| CGST | | | | | | | | 797.94 |
| SGST | | | | | | | | 797.94 |
| Rounded Off | | | | | | | | 0.12 |


 652598
 RTMS
 31/6/2023

Bill for Installation of Ramp


Dr. Umakant Chanshetti
Principal
 Jawahar Arts, Science & Commerce College
 Anadur, Tal. Tuljapur, Dist. Osmanabad.