



Kopergaon Taluka Education Society's
K.J. Somaiya Arts, Commerce and Science College,
Kopergaon

Criterion 7- Institutional Values and Best Practices

7.1: Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

**Bills for Purchase of Equipment for the
Facilities-**

**1. Alternate Sources of Energy and Energy
Conservation Measures**



DIGAMBER ELECTRICALS

Original for Buyer

KAPAD BAJAR, KOPARGAON
DIC: A. NAGAR PIN. 423601

Phone : 9822107376

TAX INVOICE

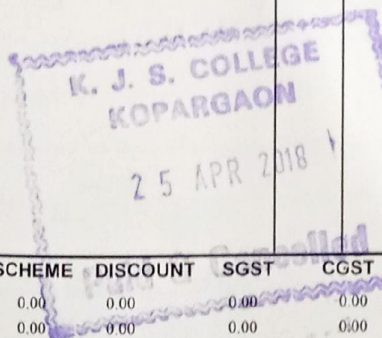
GSTIN : 27AKKPJ6286F1ZT

"J. SOMAYA COLLEGE"
VIRAJ NAGAR, KOPARGAON

Invoice No. 0000003 Date : 24/04/2018
MAHARASHTRA CODE: 27

MAHARASHTRA CODE: 27
9975907355

Q	Product Name	Qty	Rate	Dis.	MRP	SGST%	Value	CGST%	Value	Amount
4090	3 W LED LAMP FALONEX	1	100.00	0.00	0.00	6.00	6.00	6.00	6.00	100.00
4090	HALONEX LED TUBSET 18W	4	401.79	0.00	0.00	6.00	96.43	6.00	96.43	1607.16
	1.55Q MM R	100	11.50	0.00	0.00	9.00	103.50	9.00	103.50	1150.00



TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2857.16
0.00	0.00	0.00	0.00	0.00	0.00	SCH DISCOUNT	0.00
0.00	0.00	0.00	0.00	0.00	0.00	CASH DISCOUNT	0.00
1707.16	0.00	0.00	102.43	102.43	204.86	SGST PAYBLE	205.93
1150.00	0.00	0.00	103.50	103.50	207.00	CGST PAYBLE	205.93
0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	-0.02
GRAND TOTAL							3269.00

Thousand Two Hundred Sixty Nine Only

Conditions

The sold will not be taken back or exchanged.
aid due date will attract 24% interest.
s subject to Jurisdiction only.
Sales Tax declaration will be given.

That the particulars given above are true and correct
Amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For DIGAMBER ELECTRICALS

Authorised signatory

DIGAMBER ELECTRICALS

Original for Buyer

KAPAD BAJAR, KOPARGAON
DIC: A. NAGAR PIN. 423601

Phone : 9822107376

TAX INVOICE

GSTIN : 27AKKPJ6286F1ZT

Invoice No. 0000006

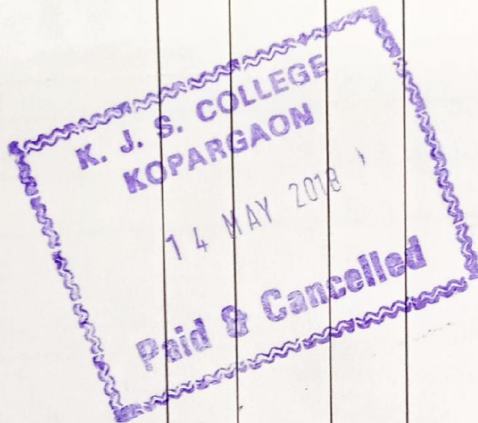
Date : 12/05/2018

MAHARASHTRA CODE: 27

"SOMAYA COLLEGE"
KOPARGAON

MAHARASHTRA CODE: 27
9807355

Product Name	Qty	Rate	Dis.	MRP	SGST%	Value	CGST%	Value	Amount
HALONEX LED TUBSET 18W	3	360.00	0.00	0.00	6.00	64.80	6.00	64.80	1080.00
5 W HPL BALP LED	2	115.00	0.00	0.00	6.00	13.80	6.00	13.80	230.00
14 WAT WIPRO GR	1	250.00	0.00	0.00	6.00	15.00	6.00	15.00	250.00
2.5MFD CAPYCITOR NEURON	5	25.00	0.00	0.00	9.00	11.25	9.00	11.25	125.00
ELEGANT SURFHEC REGULETOR	5	90.00	0.00	0.00	9.00	40.50	9.00	40.50	450.00



TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	2135.00
0.00	0.00	0.00	0.00	0.00	0.00	SCH DISCOUNT	0.00
0.00	0.00	0.00	0.00	0.00	0.00	CASH DISCOUNT	0.00
1560.00	0.00	0.00	93.60	93.60	187.20	SGST PAYBLE	145.35
575.00	0.00	0.00	51.75	51.75	103.50	CGST PAYBLE	145.35
0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	0.30

Grand Four Hundred Twenty Six Only

GRAND TOTAL 2426.00

Conditions

Once sold will not be taken back or exchanged.
Late due date will attract 24% interest.
Subject to Jurisdiction only.
Sales Tax declaration will be given.

That the particulars given above are true and correct
Amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For DIGAMBER ELECTRICALS

Authorised signatory

मोचय हाउस - लेक ऑफिस

DIGAMBER ELECTRICALS

Original for Buyer

KAPAD BAJAR, KOPARGAON
DIC: A. NAGAR PIN. 423601

Phone : 9822107376

TAX INVOICE

GSTIN : 27AKKPJ6286F1ZT

"J. SOMAYA COLLEGE"
NIRAJ NAGAR, KOPARGAON

Invoice No. 0000016 Date : 31/05/2018
MAHARASHTRA CODE: 27

MAHARASHTRA CODE: 27
9975907355

IN	Product Name	Qty	Rate	Dis.	MRP	SGST%	Value	CGST%	Value	Amount
64090	HALONEX LED TUBSET 18W	2	360.00	0.00	0.00	6.00	43.20	6.00	43.20	720.00

K. J. S. COLLEGE
KOPARGAON
31 MAY 2018
Paid & Cancelled

	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SUB TOTAL	720.00
%	0.00	0.00	0.00	0.00	0.00	0.00	SCH DISCOUNT	0.00
%	0.00	0.00	0.00	0.00	0.00	0.00	CASH DISCOUNT	0.00
1%	720.00	0.00	0.00	43.20	43.20	86.40	SGST PAYBLE	43.20
8.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	-0.40
8.00%	0.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	
							GRAND TOTAL	806.00

18 Hundred Six Only

Terms & Conditions

Once sold will not be taken back or exchanged.
Not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.
Valid Sales Tax declaration will be given.

Declared that the particulars given above are true and correct
the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For DIGAMBER ELECTRICALS

Authorised signatory

DIGAMBER ELECTRICALS

Original for Buyer

KAPAD BAJAR, KOPARGAON
DIC: A. NAGAR PIN. 423601

Phone : 9822107376

TAX INVOICE

GSTIN : 27AKKPJ6286F1ZT

Invoice No. 0000021

Date : 27/06/2018

MAHARASHTRA CODE: 27

"SOMAYA COLLEGE"
AJ NAGAR, KOPARGAON

MAHARASHTRA CODE: 27
GSTIN: 27AKKPJ6286F1ZT

Product Name	Qty	Rate	Dis.	MRP	SGST%	Value	CGST%	Value	Amount
5 WAT WIPRO TJ	5	95.00	0.00	0.00	6.00	28.50	6.00	28.50	475.00
12 WAT WIPRO GR	3	180.00	0.00	0.00	6.00	32.40	6.00	32.40	540.00
2.5 MFD/440V MPP SH RUNING CAP	6	20.00	0.00	0.00	9.00	10.80	9.00	10.80	120.00
HALONEX LED TUBSET 18W	5	360.00	0.00	0.00	6.00	108.00	6.00	108.00	1800.00
<div style="border: 2px solid purple; padding: 10px; transform: rotate(-10deg); display: inline-block;"> <p>E. J. S. COLLEGE KOPARGAON</p> <p>27 JUN 2018</p> <p>PAID & Cancelled</p> </div>									
SUB TOTAL									2935.00

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	SCH DISCOUNT	0.00
0.00	0.00	0.00	0.00	0.00	0.00	CASH DISCOUNT	0.00
0.00	0.00	0.00	168.90	168.90	337.80	SGST PAYBLE	179.70
2815.00	0.00	0.00	10.80	10.80	21.60	CGST PAYBLE	179.70
120.00	0.00	0.00	0.00	0.00	0.00	ROUND OFF	-0.40
0.00	0.00	0.00				GRAND TOTAL	3294.00

Thousand Two Hundred Ninty Four Only

Conditions

Once sold will not be taken back or exchanged.
Not paid due date will attract 24% interest.
Returns subject to Jurisdiction only.
Sales Tax declaration will be given.

That the particulars given above are true and correct
The amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For DIGAMBER ELECTRICALS

Authorized signatory

SHRI SANT HARIBABA ELECTRICALS

Ladies Hostel

906

Derde Road, Pohegaon Tq. Kopargaon,
Branch-C 5034 Old Post Road, Godam Galli, Near Vishnu Theatre, Kopargaon
Kopargaon - 423601, Maharashtra (27)
Ph. No :- 9822061777, 9096872701
GSTIN:- 27AWQF68166D1ZV

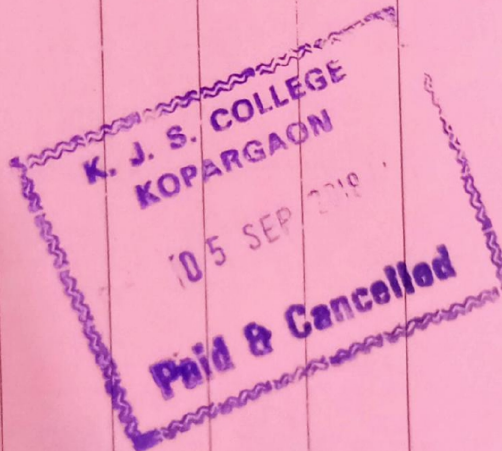
To:- Principal KJS Collage
Kopargaon Mohinirajnagar

Invoice No:- CM 1,093
Invoice Date:- 05/09/2018

Tax Invoice

Cash Memo

TIN:-	Product Name	HSN/SAC Code	Qty.	Unit	Rate	GST Rate	CGST Rate	CGST Amt.	SGST/IGST Rate	SGST/IGST Amt.	Disc. (%)	Total
	n Switch 2 Pol	9405	1	Pcs	2,923.73	18.00	9.00	263.14	9.00	263.14	0.00	2,923.73
	e 20 Watt Batten		2	Pcs	312.50	12.00	6.00	37.50	6.00	37.50	0.00	625.00



Amt:- 300.64
IGST Amt:- 300.64

Total No. of Items: 2
Total No. of Qty.: 3

0.00%
0.00%

Sub Total:- 3,548.73
Less Amt:- 0.00
GST Amt:- 601.28
Grand Total:- 4,150.01

FOUR THOUSAND ONE HUNDRED FIFTY RUPEES ONLY

SHRI SANT HARIBABA ELECTRICALS

Customer's Sign

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

Subject to Kopargaon Jurisdiction

SHRI SANT HARIBABA ELECTRICALS

Derde Road, Pohegaon Tq. Kopargaon,
Branch-C 5034 Old Post Road, Godam Galli, Near Vishnu Theatre, Kopargaon
Kopargaon - 423601, Maharashtra (27)
Ph. No.:-9822061707, 9096872701
GSTIN:- 27AWQPS8166D1ZV

65
23

मुलीचे वस्तीगृह

944

Principal K J S Collage
Kopargaon

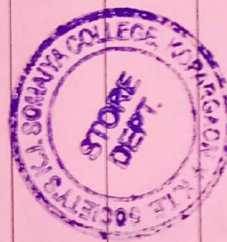
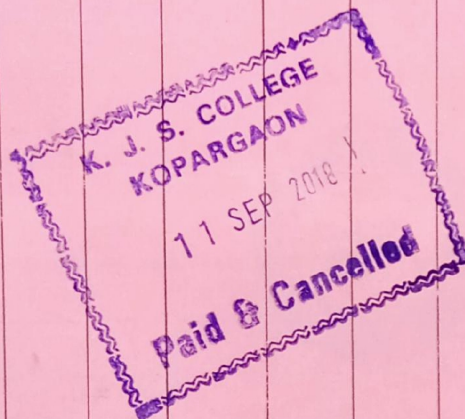
Tax Invoice

Cash Memo

Invoice No.:- CM 1,124

Invoice Date:- 10/09/2018

Product Name	HSN/SAC Code	Qty.	Unit	Rate	GST Rate	CGST Rate	CGST Amt.	SGST/IGST Rate	SGST/IGST Amt.	Disc. (%)	Total
10 Watt Philips	85	1	Pcs	223.22	12.00	6.00	13.39	6.00	13.39	0.00	223.22
20 Watt Batten	9405	5	Pcs	312.50	12.00	6.00	93.75	6.00	93.75	0.00	1,562.50



0.00%
0.00%

Sub Total:- 1,785.72
Less Amt.:- 0.00
GST Amt.:- 214.28
Grand Total:- 2,000.00

TWO THOUSAND RUPEES ONLY

Amt.:- 107.14
GST Amt.:- 107.14

Total No. of Items: 2
Total No. of Qty.: 6

Customer's Sign

SHRI SANT HARIBABA ELECTRICALS

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

Subject to Kopargaon Jurisdiction

DIGAMBER ELECTRICALS

KAPAD BAJAR, KOPARGAON
DIC: A. NAGAR PIN. 423601

Phone : 9822107376

"GST" INVOICE

GSTIN : 27AKKPJ6286F1ZT

Electric charges (8)

Original for Buyer

248
44

339

Invoice No. 0000002

MAHARASHTRA CODE: 27

Date : 10/06/2019

K. J. S. COLLEGE
KOPARGAON

MAHARASHTRA CODE: 27

Product Name	Qty	Rate	Dis.	MRP	SGST%	Value	CGST%	Value	Amount
50W LED BULB	5	100.00	0.00	0.00	6.00	30.00	6.00	30.00	500.00
10W LED BULB	10	20.00	0.00	0.00	9.00	18.00	9.00	18.00	200.00
10W LED BULB	10	36.00	0.00	0.00	9.00	32.40	9.00	32.40	360.00
10W LED BULB	7	275.00	0.00	0.00	6.00	115.50	6.00	115.50	1925.00
10W LED BULB	10	35.00	0.00	0.00	6.00	21.00	6.00	21.00	350.00
10W LED BULB	1:10	5.50	0.00	0.00	9.00	4.95	9.00	4.95	55.00
10W LED BULB	1	3000.00	0.00	0.00	9.00	270.00	9.00	270.00	3000.00
10W LED BULB	2	135.00	0.00	0.00	6.00	16.20	6.00	16.20	270.00
10W LED BULB	10	78.00	0.00	0.00	9.00	70.20	9.00	70.20	780.00



TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCHEME	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUB TOTAL	7440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCH DISCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CASH DISCOUNT	578.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SGST PAYBLE	578.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CGST PAYBLE	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROUND OFF	8597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL	8597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Not to be taken back or exchanged.

All attract 24% interest.

Jurisdiction only.

Declaration will be given.

Particulars given above are true and correct
represents the price actually charged.

Checked By
E.&O.E.

For DIGAMBER ELECTRICALS



SHRI SANT HARIBABA ELECTRICALS

DERADE ROAD, POHEGAON, TQ. KOPERGAON, DIST. A. NAGAR

5030, OLD POST ROAD, NEAR VISHNU THEATER, KOPERGAON, DIST. A. NAGAR

Phone : 9822061707 / 9096872701 / 7350838042

EMAIL ID : santharibabaele@gmail.com

GSTIN : 27AWQPS8166D1ZV

PAN NO : AWQPS8166D

Tax Invoice

Invoice No. : 0000236

Invoice Date : 03-07-2019

DELIVERY :

K. J. S. COLLEGE
KOPARGAON

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
Light 24 Watt (in 24 Watt Body) Co	94051090	2.000	BOX	0.00	350.00	0.00	12.00	625.00
	9405	1.000	BOX	0.00	1450.00	0.00	12.00	1294.64



SUB TOTAL 1919.64
DISCOUNT 0.00
CGST 115.18
SGST 115.18
BILL AMOUNT 2150.00

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00	0.00
2150.00	0.00	0.00	115.18	115.18	230.36
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

Amount in Words - Rs. Two Thousand One Hundred Fifty Only

DETAILS:

ICICI BANK
145205007204
ICIC0001452
Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010903
IFSC Code : SVCB0047007
Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS

Authorised signatory

[Signature]

[Signature]

[Signature]

[Signature]

Our GST Billing Software: MARC Exp. 08/08/2019

CH - C-5030, OLD POST ROAD, NEAR VISHNU THEATER, KOPERGAON, DIST. A. NAGAR
Phone : 9822061707 / 9096872701 / 7350838042
EMAIL ID : santharibabaele@gmail.com
GSTIN : 27AWQPS8166D1ZV
PAN NO : AWQPS8166D

Phone : 9822061707 / 9096872701 / 7350838047
EMAIL ID : santharibabaele@gmail.com
GSTIN : 37A...

EMAIL ID : santhanbabaele@gmail.com
GSTIN : 27AWQPS81662

GSTIN : 27AWQPS8166D1ZV
PAN NO : AWQPS8166D

Tax Invoice

K J S COLLAGE
MEDNAGAR

K J S COLLEGE
GAON AHMEDNAGAR

KOPRA
MAHARASHTRA

Invoice No. :0000329

Invoice Date :30-07-2019

DELIVERY :

SUB TOTAL	973.06
DISCOUNT	0.00
CGST	63.47
SGST	63.47
BILL AMOUNT	1100.00

IN WORDS: Rs. One Thousand One Hundred Only

DETAILS:

ICICI BANK

145205007204

0000001452

Address: Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010903
IFSC Code : SVCB0047007
Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS



Authorised signatory

Authorised signatory

Our GST Billing Software Will Be Exp. 08/09/2024

SHRI SANT HARIBABA ELECTRICALS
 DERADE ROAD, POHEGAON, TQ. KOPARGAON, DIST. A. NAGAR
 C-5030, OLD POST ROAD, NEAR VISHNU THEATER, KOPARGAON, DIST. A. NAGAR
 Phone : 9822061707 / 9056872701 / 7350838042
 EMAIL ID : santharibabaelect@gmail.com
 GSTIN : 27AWGPS8166D1ZV
 PAN NO : AWGPS8166D

311
 30/8/19
 Electronics
 (Mok...)

Tax Invoice

Invoice No. : 0000425
 Invoice Date : 30-08-2019
 DELIVERY :

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
	9405	1.000	PCS	0.00	220.00	0.00	12.00	
	94051090	2.000	PCS	0.00	350.00	0.00	12.00	196.40
	8531	1.000	PCS	0.00	1100.00	0.00	18.00	926.00
								992.40

K. J. S. COLLEGE
KOPARGAON
 31 AUG 2019
Paid & Cancelled

SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00
0.00	0.00	49.29	49.29	98.58
0.00	0.00	83.90	83.90	167.80
0.00	0.00	0.00	0.00	0.00

SUB TOTAL : 1753.63
 DISCOUNT : 0.00
 CGST : 133.19
 SGST : 133.19
 BILL AMOUNT : 2020.00

Two Thousand Twenty Only

Bank Name : Gautam Sahakari Bank Ltd
 Account No : 200704180010903
 IFSC Code : SVCB0047007
 Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS
 Authorised signatory

[Handwritten signatures]

[Handwritten signature]

SHRI SANTI HARIBHADRA
VERA ROAD, POHECASH, 11, KOPERGUMHASTI, DIST. A. NAGPUR
VERA ROAD, NEAR VISHNU THEATER, KOPERGUMHASTI, DIST. A. NAGPUR
PHONE : 9822061707 / 9826872701 / 7350830652
EMAIL ID : santiharibhadra@gmail.com
GSTIN : 27AWGP58165D1ZV
PAN NO : AHWGP58165D

electromagnetic waves

Invoice No. 0000679
Invoice Date 25/05/2019
DELIVERY :

		1353.93
SUB TOTAL		0.00
DISCOUNT		83.04
CGST		83.04
SGST		1550.00
BILL AMOUNT		

SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00
0.00	0.00	83.04	83.04	166.08
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

Rs. One Thousand Five Hundred Fifty Only

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010903
IFSC Code : SVCB0047007
Branch Address : Pohegaon

FOR SHRI SANT HARIDAS ELECTRICALS

Authorized signature

Sto

Praty. B. S.

SHRI SANT HARIBABA ELECTRICALS

DERADE ROAD, POHEGAON, TQ. KOPERGAON, DIST. A. NAGAR
 OLD POST ROAD, NEAR VISHNU THEATER, KOPERGAON, DIST. A. NAGAR

Phone : 9822061707 / 9096872701 / 7350838042
 EMAIL ID : santharibabaeie@gmail.com

GSTIN : 27AWQPS8166D1ZV
 PAN NO : AWQPS8166D

Principal Caborn

electronic
marketing

(1456)

Tax Invoice

Invoice No. : 0000539
 Invoice Date : 09-11-2019
 DELIVERY :

K. J. S. COLLAGE
 KOPERGAON
 DIST. A. NAGAR

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
1.5 EVERTOP	9405	1.000	PCS	6500.00	5500.00	0.00	12.00	4910.71

K. J. S. COLLAGE
 KOPERGAON
 13 NOV 2019
Paid & Cancelled

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00	0.00
5500.00	0.00	0.00	294.64	294.64	589.28
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL 4910.71
 DISCOUNT 0.00
 CGST 294.64
 SGST 294.64
 BILL AMOUNT 5500.00



WORDS : Rs. Five Thousand Five Hundred Only

DETAILS :
 BANK :
 145205007204
 CICI0001452
 Branch : Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
 Account No : 200704180010903
 IFSC Code : SVCB0047007
 Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS

 Authorised signatory

 Bon


10/11/19

SHRI SANT HARIBABA ELECTRICALS

DERADE ROAD, POHEGAON, TQ. KOPERGAON, DIST. A. NAGAR

OLD POST ROAD, NEAR VISHNU THEATER, KOPERGAON, DIST. A. NAGAR

Phone : 9822061707 / 9096872701 / 7350838042

EMAIL ID : santharibabaele@gmail.com

GSTIN : 27AWQPS8166D1ZV

PAN NO : AWQPS8166D

BRANCH - C-5030

1672

cad. 2008

398

85

Electric charges

Tax Invoice

PRINCIPAL K J S COLLAGE
S. MOHINURAJ NAGAR KOPARGAON
MAHARASHTRA

Invoice No. : 0000591

Invoice Date : 14-12-2019

DELIVERY :

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
LED Tube Light Syska 22 Watt T 5	94054090	5 000	PCS	0.00	350.00	0.00	12.00	2812.50



TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00	0.00
3150.00	0.00	0.00	168.75	168.75	337.50
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL 2812.50
DISCOUNT 0.00
CGST 168.75
SGST 168.75
BILL AMOUNT 3150.00

ORDS Rs. Three Thousand One Hundred Fifty Only

AILS:

ICICI BANK
145205007204
CIC0001452
ess : Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010907
IFSC Code : SVCB0047007
Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS

[Signature]
Authorised signatory

SHRI SANT HARIBABA ELECTRICALS

DERADE ROAD, POHEGAON, TQ. KOPERGAON, DIST. A. NAGAR.

BRANCH - C-5030, OLD POST ROAD, NEAR VISHNU THEATER, KOPERGAON, DIST. A. NAGAR

Phone : 9822061707 / 9096872701 / 7350838042

EMAIL ID : santharibabaele@gmail.com

GSTIN : 27AWQPS8166D1ZV

PAN NO : AWQPS8166D

Transition Dept

electricity

1710

Tax Invoice

PRINCIPAL K J S COLLAGE
S: KOPARGAON AHMEDNAGAR
T: MAHARASHTRA

Invoice No. : 0000570
Invoice Date : 28-11-2019
DELIVERY :

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
Tube Choke Philips 136 TLD	85041010	2.000	PCS	0.00	150.00	0.00	18.00	254.24
Tube Bar 36 Watt Cema	85393190	5.000	PCS	0.00	45.00	0.00	18.00	190.58
Starter Tube		2.000	BOX	0.00	10.00	0.00	18.00	16.95



SUB TOTAL 461.85
DISCOUNT 0.00
CGST 41.57
SGST 41.57
BILL AMOUNT 545.00

TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
545.00	0.00	0.00	41.57	41.57	83.14
0.00	0.00	0.00	0.00	0.00	0.00

IN WORDS : Rs. Five Hundred Forty Five Only

DETAILS :

Bank Name : ICICI BANK
Account No : 145205007204
IFSC Code : ICIC0001452
Address : Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010903
IFSC Code : SVCB0047007
Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS

[Signature]
Authorized signatory

chemistry

Electron

1711

EMAIL ID : santharibabaele@gmail.com

PAN NO : AWQPS8166D

PRINCIPAL K J S COLLAGE
SS. KOPARGAON AHMEDNAGAR
N:
27-MAHARASHTRA

Invoice Date :06-12-2019

DELIVERY :

PRODUCT NAME	HSN	QTY	UNIT	MRP	RATE	DISC	GST%	AMOUNT
Tube Bar 36 Watt Cema	85393190	5.000	PCS	0.00	45.00	0.00	18.00	190.58

K.J. SOMAIYA COLLEGE, KOPARGAON * K.T.E. SOCIETY'S
STORE DEPT.

**K. J. S. COLLEGE
KOPARGAON**
19 DEC 2019
Paid & Cancelled

SUB TOTAL 190.58



TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
225.00	0.00	0.00	17.16	17.16	34.32
0.00	0.00	0.00	0.00	0.00	0.00

SUB TOTAL	190.68
DISCOUNT	0.00
CGST	17.16
SGST	17.16
BILL AMOUNT	225.00

IN WORDS :Rs. Two Hundred Twenty Five Only

DETAILS :

me : ICICI BANK
No : 145205007204
de : ICIC0001452
Address : Kopergaon

Bank Name : Gautam Sahakari Bank Ltd
Account No : 200704180010903
IFSC Code : SVCB0047007
Branch Address : Pohegaon

For SHRI SANT HARIBABA ELECTRICALS

Authorized signatory

Our GST Billing Software MAC Key: 100063881

DIGAMBER ELECTRICALS

KANAD BAJAR, KOPARGAON
D/C A. NAGAR PIN. 423601

Phone : 9822107376

GSTIN : 27AKKPJ6286F1ZT

480
105

GST INVOICE

CASH

Party Name :

K.J.SOMAYA COLEGE

MOHANIRAJ NAGAR, KOPARGAON

D/C A. NAGAR

PHONE : 9975907355

Invoice No

0000001

Order No.

Order Date

Cases

0

Invoice Date
Due Date

03/06/2020
03/06/2020

L.R. No.

L.R. Date 03/06/2020

Transport

S.	Qty.	Free	Mfr	Pack	Product Name	MRP	Exp	MSN	M.R.P	Rate	Dis	SGST	Value	Amount
1	1	-	LYTO		18W SF SQ PANEL	0.00		9405	0.00	675.00	0.00	6.00	40.50	675.00
1	1	-	HALO		36 WATT TUB PATTI ECO TRIM	0.00		9505	0.00	385.00	0.00	9.00	34.65	385.00
1	1	-	HALO		HALONIX 7W LED BULP	0.00		9405	0.00	107.00	0.00	6.00	6.42	107.00
1:2	1	-	OREV		PVC TEP	0.00		3919	0.00	8.50	0.00	9.00	1.53	17.00
5	5	-	SURY		36W FTL TUB BAR	45.00		8539	45.00	42.37	0.00	9.00	19.07	211.85
2	2	-	ELEG		ELEGABT 22W LED TUB SET	0.00		8539	0.00	151.75	0.00	6.00	18.21	303.50
1	1	-	EVER		EVE TORCH DL94	0.00		8513	0.00	169.50	0.00	9.00	15.26	169.50



18
14/8
stage

223

CLASS

TOTAL

SCHEME

DISCOUNT

SGST

GST 0.00%

GST 5.00%

GST 12.00%

TOTAL

0.00

0.00

1085.50

783.35

1868.85

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Total Items

7

Total Qty

13

TOTAL

DIS AMT
GST PAYABLE
GROSS TOTAL

1868.85

0.00

1868.85

CASH MEMO

TAX INVOICE

SHIKO TRADING COMPANY

Shikho Mansion, Opp. Bhaji Market, Gurudwara Road,
Kopergaon - 423 601, ☎ (02423) 222684

S2108H1Z4

State Code - 27

Supplier: Philips, Crompton, Anchor, Orient, Usha, Symphony,
Asian, Nerolac, ICI Paints, Shalimar Paints, VIP

Date 12/9 / 2020

K. J. Somiya Collage.

	HSN Code	Qty.	Rate	Amount Rs.	Ps.
5W	8513	1 Pc.	1600/-	1600	00
camp					
<div style="border: 2px solid purple; padding: 10px; transform: rotate(-5deg);"> <p>K. J. S. COLLEGE KOPARGAON 11 SEP 2020 Paid & Cancelled</p> </div>					
Total -				1600	00
CGST 9%					
SGST 9%					
Round up					
Net Amount				1600	00

Kopergaon Jurisdiction
Sold will not be taken back

E.&O.E.

Shikho Trading Company

OM SHREE RAM KOPARGAON

CASH / CREDIT

K.J.S COLLEJ KOPARGAON

INVOICE NO. :0000297

DATE : 15/02/2021

SITE :

OPENING BAL:- 0.00

BILE :

Particulars

COSMO LED 22WAT

PACKING

QTY

RATE

AMOUNT

3

235.00

705.00

2105

K. J. S. COLLEGE
KOPARGAON

16 FEB 2021

Paid & Cancelled

Seven Hundred Five Only

TOTAL :- 705.00

CASH :- 705.00

OPEN BAL :- 0.00

AL O/S :- 705.00 - 705.00 = 0.00

TOTAL O/S :- 0.00

K.J.S COLLEJ KOPARGAON

Date :- 15/02/2021

Invoice No. :-

0000297

SITE :

The above materials are recieved in
good condition as per challan details.

Receiver's Signature & Name

TOTAL :- 705.00

OPEN BAL :- 0.00

TOTAL O/S :- 705.00

AL O/S :- 705.00 - 705.00 = 0.00

K.J.S COLLEJ
KOPARGAON

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Prashant Industries

P1

Office: "Pashan Flats", Housing Society, Bulding A/2, Flat No.14, Sas Road, Pashan, Pune-411021.
 Tel/Fax: +912025870277 Mob: 9921270076 / 9822613014 E-mail: prashant_137@rediffmail.com

Details of Suppliers
 Prashant Industries
 Housing Society, Pashan Flats, Housing
 Society, Bulding A/2, Flat
 No.14, Sas Road Pashan, Pune-
 411021
 GSTIN: 27AAATK0474C1ZZ
 State: Maharashtra

Details of Buyers
 Name:- THE Principal
 ADRESS K.J. SOMAIYA COLLEGE
 College of ATRS, COMMERCE AND
 SCIENCE Taluka -KOPARGOAN - DIST -
 AHMEDNAGAR - 423601.
 GSTIN:- 27AAATK0474C1ZZ
 State:- maharashtra.

GST TAX INVOICE

Invoice No:- 271

PO No:-

Date - 11/3/2021

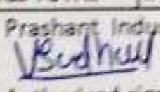
Description	AMT	qty	Rate	CGST 9%	SGST 9%	IGST 18%	Total
Water jet vaccum pump for	1000/-	2nos	2000/-				2000/-


GEN CODE - 90330000
 Name - prashant industries
 PAN no - DS1620110000309
 A/C - Current
 Name of bank - bank of india
 BRSC CODE - BKID0000 516
 BRANCH CODE - 000516
 BRANCH PUNE - 411008

K. J. S. COLLEGE
 KOPARGAON
 12 MAR 2021
 Paid & Cancelled

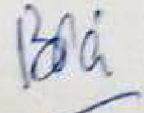
In words :- TWO THOUSAND THREE HUNDERED AND SIXTY ONLY.

Goods once be deliverd will not be taken
 Our responsibility ended when goods leaves our Godown
 Payment with in 7 days, interstet @21% shall be charge on overdue bills
 We are not responsible for breakage and shortage after delivery
 All ones raised will not be cancelled
 Subject to pune jurisdiction, E.& O.E.

TOTAL	2000/-
CGST 9%	180/-
SGST 9%	180/-
IGST 18%	
INVOICE TOTAL	2360/-
Prashant Industries  Authorised signature	


 12/3/2021





(K. S. B. Kulk.)

Tax Invoice

Electronics
Maintenance
(M)

1063

Baba Paints & Hardware
Dhrangoan Road Shreddha Tower No3 Kopargoan
GSTIN/UIN: 27BEMPS7803E1Z7
State Name: Maharashtra, Code: 27
E-Mail: babapaints123@gmail.com

Consignee
K.J Somiya College Kopargoan
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
K.J Somiya College Kopargoan
State Name: Maharashtra, Code: 27

Invoice No.
43
Delivery Note
Supplier's Ref.
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated
19-Nov-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Led Tube Light (Surya)	1515	0 %	7 nos	194.92	nos	1,364.44
2	3watt Led Bulb	9405	0 %	13 nos	35.00	nos	455.00
3	20watt Led Bulb Syska	9405	0 %	1 nos	237.29	nos	237.29
CGST 6%							2,056.73
SGST 6%							110.18
							110.18
Total				21 nos			₹ 2,277.09

K. J. S. COLLEGE
KOPARGAON
22 DEC 2021
Paid & Cancelled

Amount Chargeable (in words)
INR Two Thousand Two Hundred Seventy Seven and Nine 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 Baba Paints & Hardware
Authorized Signatory

This is a Computer Generated Invoice

Principal cum
Ging... ..

DEEPAK ELECTRICALS (SIR) Electricity (S.R)

844
285

BANK ROAD NEAR NEHARU BHAI MARKET KOPARGAON 423601 MO NO -02423.223245,8623935652
Bill to :
K. J. S. COLLEGE, KOPARGAON

INVOICE

GSTIN : 27AADFD2743E1Z5

Area :
Salesman :

Reverse Charge NO
Invoice No 1548
Invoice Date 25/03/2022

State Code : 27

State : Maharashtra

State Code : 27

Name of Product / Service	HSN / ACS	Qty	Rate	Gross amt	GST %	GST AM	Total
LED COL LED BULB	8539	1	230.00	230.00	12	27.60	257.60
				Total	230.00		257.60

K. J. S. COLLEGE
KOPARGAON
26 MAR 2022
Paid & Cancelled

Taxable Amt	SGST	CGST	Total
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00
230.00	13.80	13.80	257.60
0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00

AUTO R/O + 0.40
Invoice Amt 258.00

Words :
Hundred Fifty Eight Only.

And that the particulars given above are true and correct.

E & O.E.

FOR DEEPAK ELECTRICALS

Authorised Signatory
Bank Road, Near Nehar Bhai Market
Kopergaon Dist. Barabanki (U.P.)



30/03

महाराष्ट्र निवासी

Tax Invoice

Electromy (ORIGINAL FOR RECIPIENT)

Chintamani Electricals
 Janki Plaza, Mahavir Path
 Kopargaon - 423601 MH
 GSTIN/UIN: 27AACFC2977Q1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : chintamanelectricalskop@gmail.com

Invoice No.

B166

Dated

24-Jun-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

K. J. S. COLLEGE KOPARGAON

State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	100 W LED Flood Light	9405	1 NOS	2,200.89	NOS		2,200.89
2	23/36 x 2 Cable	8544	7 Mtr	25.42	Mtr		177.94
3	3 x 5 Top	8536	1 NOS	42.37	NOS		42.37
							2,421.20
	Central Tax (CGST)						151.87
	State Tax (SGST)						151.87
	Rounded Off						0.06
							₹ 2,725.00
							E & O E



Amount Chargeable (in words)

INR Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	2,200.89	6%	132.05	6%	132.05	264.10
8544	177.94	9%	16.01	9%	16.01	32.02
8536	42.37	9%	3.81	9%	3.81	7.62
Total	2,421.20		151.87		151.87	303.74

Tax Amount (in words) INR Three Hundred Three and Seventy Four paise Only

K. J. S. COLLEGE, Kopargaon

INWARD

Invoice Inward No. 907

Ref No. B166

Date - 24/6/2022

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 04560500009603
 Branch & IFS Code : KOPARGAON & BARBOKOPERG

for Chintamani Electricals

Authorised Signatory

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



SUBJECT TO KOPARGAON JURISDICTION
 This is a Computer Generated Invoice

Ba

DIGAMBER ELECTRICALS

KAPAD BAJAR, KOPARGAON DIC: A. NAGAR PIN. 423601
Phone : 9822107376

Original for Buyer

GST INVOICE

GST : 27AKKPJ6286F1ZT

K. J. SOMAYA COLLEGE
NIRAJ NAGAR, KOPARGAON
NAGAR
9822107355

INVOICE NO. : T-A000055

DATE : 17/01/2023

REMARK :

	HSN	MRP	QTY	RATE	SCH	CD	%	AMOUNT
INCULARS								
D 7W LED BULB SPARK	85395000	0.00	6	76.28	15.25	0.00	18	457.65
D 12W BULP SPARK	85395000	0.00	1	144.07	15.25	0.00	18	144.07
CAPYCITOR NEURON	8532	0.00	3	25.42	15.25	0.00	18	76.27
D 20W TUB SET KUBIK	9405209	0.00	4	186.45	15.25	0.00	18	745.80

K. J. Somaiya College, Kopargao

INWARD

Invoice Inward No. 3041

Ref. No. 78

Date - 28/01/2023

30 JAN 2023

Paid & Cancelled

thousand Six Hundred Eighty Only

SUB TOTAL	1423.79
DIS AMOUNT	256.21
SGST	128.14
CGST	128.14

AMT	SGST	CGST	GRAND TOTAL
0.00	0.00	0.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
1423.79	128.14	128.14	
0.00	0.00	0.00	
1423.79	128.14	128.14	1680.00

BANK DETAILS:
DIGAMBER ELECTRICALS
PUNJAB NATIONAL BANK
A/C NO. 1689250001328
IFSC CODE: PUNB0168920

Conditions:-

will not be taken back or exchanged.
subject to Jurisdiction only.
Sales Tax declaration will be given.

above mentioned material in good condition.

E.&O.E

"DIGAMBER ELECTRICALS"

Authorised Signatory

SUBJECT TO KOPARGAON JURISDICTION

Solar PV equipment Bill:

Kopergaon Taluka Education Society's
K.J. Somaiya College of Arts, Commerce & Science
Mohanrajnagar, Kopergaon - 423601, Dist. Ahmednagar (MH.)
Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN/ASC/07(1964)
Ph. (Off. & Fax) : (02423) 222254.
Email ID : kjscollge@rediffmail.com, Website : kjscollge.com

NAAC ACCREDITED 'A' GRADE AN ISO 9001-2008 CERTIFIED INSTITUTE

Dr. B. S. Yadav (M.Sc., Ph.D.) Founder President : Late K. B. Rohamare (Ex. M.L.A.)

Date: 28/2/2017

28/2/2017

S. Sourguru Green Energy Solutions
Aurangabad.

Sub :- Purchase Order for Solar PV Grid Tie Inverter Power Generation System
10 KVA Capacity regarding


Ref :- Your proposal No. SGGES- 01- 17- 017/S dated 03/01/2017

Dear Sir,

With reference to the subject cited above, We are pleased to inform that as per the discussion held with Hon. Secretary of KTE society and Principal of our college on 07/02/2017 it is decided to install your system on following terms and conditions.

Terms & Conditions :-

Total expenditure of the work will be Rs. 7,00,000/- (Rupees seven lack only).
The installation of the system will be done as mentioned in the proposal.
For the said work advance of 80% of the total amount will be given to you.
Remaining 20% amount will be dispersed after the satisfactory completion of the work, completion certificate is mandatory in this regard.
Payment will be made in favor of Sourguru Green Energy Solution Aurangabad through cheque.
Your quotation/ proposal is assumed to be a part of this purchase order.



The maintenance of solar PV power plant will be done by Saurguru Green Energy Solution, Aurangabad during the stated warranty period.

All statutory approvals required from various bodies shall be made available by Saurguru Green Energy Solution Aurangabad.

The process & documentation for the subsidy from concerned authorities will be completed and finalized by Saurguru Green Energy Solution, Aurangabad.

K.J.E. society's K.J. Somaiya college will not bear any charges other than total work cost of Rs. 7,00,000/-

Other charges such as local TAX, CST, VAT, Service Tax, Freight, Transit, Insurance will be borne by Saurguru Green Energy Solution, Aurangabad.

Saurguru Green Energy Solution, Aurangabad will make use of cables and other accessories manufactured by branded companies such as Polycab, Finolex etc. with prior verification by the authorities of K.J. Somaiya College.

B. J.

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

Received 5 lakhs.

Manish

Saurguru Green Energy Solutions.



Purchase order 10KW Power generation to Saurguru Green Energy Solution, Aurangabad.



SAURGURU GREEN ENERGY SOLUTIONS

TAX INVOICE

Invoice No. MAY/17/008	Dated 19/05/2017
Delivery Note	Terms of payment
Supplier Ref.	Other Reference
Buyer's Order No. 808/2016-17	Dated 28/02/2017
Dispatch Document No.	Dated
Dispatch through	Destination Kopergaon
	Terms of Delivery

The Principal,
K. J. Somaiya College
KOPARGAON-423601

Description of Goods	Quantity	Rate	Amount (INR)
1. 30kWpV SOLAR ROOF TOP SYSTEM Includes Installation and Commissioning, WAGD Te Inverter Make Growatt, 32 Modules of 315 Wp Make: Waaree, Galvanized Iron Mounting Structure, DC DCB Lightning Arrester, Separate casing for PV module, Arrester and MC4 connectors, DC Cable and AC Cable (Polycab)	One System	7,00,000.00	7,00,000.00
Total			7,00,000.00

Amount Chargeable (in word) INR Seven Lakhs only

Terms of Sale:

1. Payment is to be made by Accounts Payee's cheque in favour of SAURGURU GREEN ENERGY SOLUTIONS
2. Bank details: State Bank of Hyderabad, (Satara Parisar, Aurangabad)
3. Account Name: SaurGuru Green Energy Solutions
4. Account No: 62456979677
5. IFSC Code: SBHY0021138
6. TST NO: 27701480947C
7. VAT NO: 27701480947V
8. PAN NO: BHEFB9140G

For SaurGuru Green Energy Solutions

Authorized Signatory

We help you generate green energy



K. J. Somaiya College, Kopergaon	
INWARD	
Invoice Inward No.	2003
Ref No.	210
Date	5/5/2017



कोपरगांव तालुका एज्युकेशन सोसायटीचे
ने. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
 मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

15/2017

खर्चाची पावती

वहीचर नंबर -

263

खाते

Solar Power System

देणार देणाराचे नाव (माली) देणाराचे नाव

तपशील	रक्कम	
	रुपये	पैसे
विजजा १७ रु. १०००००/-	१०००००	-
कुल किल रु. १०००००/-		
रु. ६०००००/-		
रु. १०००००/-		
एकूण -	६०००००	-

रक्कम अक्षरी रुपये देणाराच्या हात -

पिलाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य



Kopargaoon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science

Mohammarnagar, Kopargaoon - 423601, Dist. Ahmednagar (MH.)
Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN/ASC/07(1964)
Ph. (Off. & Fax) : (02423) 222254.
Email ID : kjscollege@rediffmail.com, Website : kjscollege.com

NAAC ACCREDITED 'A' GRADE AN ISO 9001-2008 CERTIFIED INSTITUTE

Dr. B. S. Yadav (M.Sc., Ph.D.)

Founder President : Late K. B. Rohamare (B.A. M.L.A.)

6572078-19

Date : 13 / 3 / 2019

To,

MXpower Solar Pvt. Ltd.,

Pune.

Dear Sir,

With reference to your email dated 1st March, 2019, you have claimed 18% GST on installation cost apart from 5% GST on supply of solar. Actually in your quotation of 1/11/2018 you have shown only 5% GST for which we were ready to pay. But 18% GST has not been mentioned and it was later mentioned by you, hence we will not pay that 18% GST.

The actual amount decided by both the parties is 5,75,000/- & we have already paid 2,50,000/- to you. We request you to prepare the proposal according to MEDA guidelines and submit it to MEDA.

The remaining amount (i.e. 3,25,000) will be released immediately after the completion of entire work.

Thank you and look forward for your co-operation.

(Dr. B. S. Yadav)

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopargaoon



PURCHASE ORDER

Shripower solar pvt. ltd.
18, Rishi Industrial park, gat no-603,
near khed-anvapur, satara road, pune
412205

Bank Name: Tardie
A/c No: 7257 88203323975

P.O. No : 1619-00
PO Date : 00/00/2018
Quot.No : 151
Quo. Date : 27/10/2018
VAT TIN No : 273507b8098V
GST No : 27AACCH1975J1ZC
Service Tax : 0
PAN No : AACCH1975J

Description	Qty	Billing Unit	Rate (Rs.)	Value amount (Rs.)
Supply of 10KWp ON-grid solar panel with 50% advance	1 Set	KWp		5,42,900/-
			5%	27,145/-
			TOTAL	5,70,045/-
			ADVANCE	2,87,500/- ✓
			REMAINDER	282,545/-

Rs. NR Five Lakhs seventy thousand and forty five only

TERMS :-

1. As

GST included (5 %)

RA (Outside Octrol Limits)

Included

As Actual

As per time to time verbal instruction given by us.

As Requested

50% Advance with PO

Supply of power, water, storage, security, sand, small stone and cement will be in our scope

Borei Deduct Advance
For
Borei

Authorised Signatory



कोपरगांव तालुका एज्युकेशन सोसायटीचे

जे. जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहलीराजनगर, कोपरगांव, जि. अहमदनगर

/२०१९

अर्चाची पावती

व्हीचर नंबर -

1518A

खाते -

जे. डेव्हान (फिन्स)

लिहू देणा

mx power इतर लिन फिन्स

तपशील	रक्कम	
	रुपये	पैसे
मॅन्डेटाव्य	2289300	00
मॅन्डेटाव्य	228989	00
अंतिम बिल ->	96008	00
चेक नं - 002842		
दिनांक - 29/09/2019		
एकूण -	456000	00

एकूण रक्कम अक्षरी रुपये - चार लाख सतर हजार पंचशत
पैसे मिळाले तक्रार नाही.

माग -

पावती लिहून देणाराची सही

मुख

लेखापाल

मुख्यालपीक/कार्यालय अधीक्षक



Solar Water Heater Bill:

Kopergaon Taluka Education Society's

K.J. Somaiya College of Arts, Commerce & Science

Mohaninagar, Kopergaon - 423601, Dist. Ahmednagar (MH.)

Affiliated to Savitribai Phule Pune University, Pune ID No. PU/AN/ASC/07(1964)

☎ : 9146142000, 9146152000 Email ID : kjscollege@rediffmail.com, Website : kjscollege.com

NAAC ACCREDITED 'A' GRADE AN ISO 9001-2015 CERTIFIED INSTITUTE
SAVITRIBAI PHULE PUNE UNIVERSITY "BEST COLLEGE AWARD"

B. S. Yadav (M.Sc., Ph.D.)

Founder President : Late K. B. Rohamare (Ex. M.L.A.)

02/10/21 - 22

Date : 5 / 8 / 2021

PAINTS AND HARDWARE
KOPANGAON ROAD, KOPARGAON
AHMEDNAGAR-423601
912557, 9673671717

Subject: Purchase Order for SOLAR SYSTEM

Reference: As per your quotation dated 16th JULY 2021

Respected Sir,

With reference to your quotation and subsequent discussion had with you, we pleased to give you a Purchasing Order for following items.

Particulars	Quantity	Rate
RED-RON SOLAR WATER HEATER 500 LIT (HARD WATER)	4	36,250/-

As per enclosed Terms and Conditions of the contract, The total Amount of Purchase order is Rs:1,45,000/- (One Lakh Forty Five Thousand Only)

Terms and Conditions.

- 1) Above mentioned prices are including of all Taxes.
- 2) Product on Site Warranty 5 years from the date of delivery.
- 3) Installation charges are included.
- 4) Solar system included solar panel, water tank, and fabrication stand.
- 5) Total solar system capacity is 2000 liter. (500 liter * 4 Tanks)

Thanking You,

Yours Faithfully,

(Dr. B. S. Yadav)

प्राचार्य
के. जे. सोमैया कला, वाणिज्य
व विज्ञान महाविद्यालय कोपरगाव



17/08/2021

Tax Invoice

650
242

4248

Hardware
Siddha Tower No3 Kopargoan
Maharashtra, Code : 27
Maharashtra, Code : 27
Maharashtra, Code : 27

College Kopargoan
Maharashtra, Code : 27

College Kopargoan
Maharashtra, Code : 27

Invoice No
13
Delivery Note
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched Through
Terms of Delivery

Dated
5-Aug-2021
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Water Heater 500lt (4ER)	8541	5 %	4 nos	40,254.24	nos	1,61,016.96
Water Heater 500lt (4ER)		18 %				
Water Heater 500lt (4ER)						1,61,016.96
Water Heater 500lt (4ER)						14,491.53
Water Heater 500lt (4ER)						14,491.53

SGST 9%
CGST 9%

Ch No - 2736
31-08-2021

Total 4 nos ₹ 1,90,000.02 E & O E

Total
Four Thousand and Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
	1,61,016.96	2.50%	28,983.06	28,983.06
Total	1,61,016.96		28,983.06	28,983.06

Four Thousand Nine Hundred Eighty Three and Six paise Only



for Babu

ware
natory

This is a Computer Generated Invoice



जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

CBS 31082021

बालू खाता / CURRENT ACCOUNT D D M M Y Y Y Y

Or Bearer

या धारक को

₹ 190000/-

अदा करें

FOR K J SOMAIYA ARTS COMMERCE COL

Principal Secretary Chairman

Please sign above

4230120011: 200248 29

सोलर सिस्टममुळे : पर्यावरणाचे रक्षण - बारबिंड

कोपरगाव / प्रतिनिधी

दहा किलो ऑन ग्रीड सोलर सिस्टीम बसविल्यामुळे ६८० झाडांची लाकड उचलण्यासारखे आहे. तसेच जी वीज निर्मिती होते, ती प्रदूषण विरहित होत असल्याने पर्यावरण संरक्षणही होते, असे प्रतिपादन एन.जी. सोल्युशन प्रोजेक्टच्या डेव्हलपर मनिषा बारबिंड यांनी केले.

के.जे. सोनप्या व के. बी. रोहमारे महाविद्यालयामध्ये दहा किलोवॉटच्या 'ऑन ग्रीड सोलर सिस्टीम'च्या उद्घाटनसंगी त्या बोलत होत्या. कार्यक्रमाध्यक्ष अध्यक्षस्थानी महाविद्यालयाचे प्राचार्य डॉ.बी. एस. वादव होते. बारबिंड म्हणाल्या, या सौरऊर्जा केंद्रामधून

दररोज जवळपास ४५ युनिट वीज तयार होणार असून दर महिन्यात १२ हजार रुपयांची महाविद्यालयाच्या वीजबिलात बचत होईल. हा प्रकल्प सुक्त करण्यासाठी महाविद्यालयाने पुढाकार घेवून पर्यावरण संरक्षणात खुस मोठी मदत केली आहे. येणाऱ्या काळात भारतात उपलब्ध असणाऱ्या सौरऊर्जाचा उपयोग वाढवावा लागणार आहे. त्यादृष्टीने महाविद्यालयाने व संस्थेने वाढविलेले दुरुदृष्टी खून अभिनंदनीय आहे.

जास्तीचे प्रचार्य खादर म्हणते, 'आमच्या महाविद्यालयाने ग्रीन ऑडिट केल्यानंतर सौरऊर्जेचे महत्त्व आमच्या लक्षात आले व संस्थेने त्यावर लक्षहीने निर्णय घेवून सत

तत्वात गुंतवणूक केली व त्यासाठी महाविद्यालयीन डेव्हलपर्सने एक लाख ८० हजार अनुदान दिले. त्यामुळे हा प्रकल्प निर्माण होऊ शकला. सौरऊर्जा ही अतोन्तर्गत महाविद्यालयाला लागू कर्जापासून छोटी. कोपरगाव तालुक्यामध्ये असा हा प्रकल्प प्रकल्प आहे.

या प्रकल्पाचे उद्घाटन एन.एस. ई.सी. सोलर वॉशिंग्टन निमित्त श्री. पांडे यांनी केले. यावेळी बारबिंड, श्री. उल्लेखित होते. या उपक्रमामुळे संस्थेचे अर्थव्यवस्था सुधोर व हात संस्था चालवणे सोपेपणे व प्रगतताय अभिनंदन केले आहे.



News Paper Cutting (Sakaal)

Invoice/ Bills for electricity: LED Street Light:

के. जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय,
सोहनीरावनागर, कोल्हापूर - ४२३६०२, जि. कोल्हापूर (महाराष्ट्र)
वाणिज्यीय कुले पुणे विद्यापीठाची संलग्न : आबडी नं. पी.यु./ए.एन./ए.एस.सी./एम(१९६६)
फोन व फॅक्स : (०२४२२) २२२२५४ Email ID : kjsccollege@gmail.com, Website : kjsccollege.com
NAAC ACCREDITED 'A' GRADE | AN ISO 9001:2008 CERTIFIED INSTITUTE

क्र. - डॉ. पी. एस. खासकर (एन.एस.सी., पी.एच.डी.) संस्थापक अध्यक्ष - के. के. पी. रोडमार्गे (कोल्हापूर)
दि. २८/०३/२०१६

प्रा.सं. १०२८/२०१३-१४
प्रा.सं. १०२८/२०१३-१४
प्रा.सं. १०२८/२०१३-१४
प्रा.सं. १०२८/२०१३-१४

आपले दरपत्रक दिनांक २८/०३/२०१६.

सोलार स्ट्रीट लाईट बसविणे चर्क ऑर्डर नंबर

आपला दि. २८/०३/२०१६ चे सोलार स्ट्रीट लाईट बसविण्याचे दरपत्रक महाविद्यालयास सादर केले होते.
आपला दि. २८/०३/२०१६ चे प्रती नगरप्रमाणे सोलार स्ट्रीट लाईट बसविण्याचे मटेरियलसह काम खालील अटीना
आधीन राहून देण्यात येत आहे.

सोलार स्ट्रीट लाईट बसविण्याकरिता खालील प्रमाणे मटेरियल वापरावे

- १) टाटा या नामांकित कंपनीचे पॅनल बसवावे.
- २) ४० AH हाय पॉवर सेक्टर बॅटरी या कंपनीची बसवावी.
- ३) १५ W LED बल्ब प्रोलेक्स या कंपनीचा बसवावा.
- ४) पोल फिटिंग M.S. Post २ १/२" X २०" - २० किलो चाप्रमाणे असेल.

अटी व शर्ती -

- आपल्या दरपत्रकानुसार बॅटरीची ग्यारंटी/ वॉरंटी ५ वर्षे राखी लागेल.
- आपल्या दरपत्रकानुसार LED बल्बची ३ वर्षे ग्यारंटी/ वॉरंटी राखी लागेल.
- आपल्या दरपत्रकानुसार पॅनलची ग्यारंटी/ वॉरंटी १० वर्षे राखी लागेल.
- सर्व पोलसह आवश्यक फिटिंग्स देऊन एन्डोव्हान या कंपनीचा सिल्कन रंग देऊन पोहच करावे.
- पोल प्रमाणे ऑर्डर दिनांक २८/०३/२०१६ पर्यंत महाविद्यालयात पोहच करून फिटिंग करून राखी.
- १०० व ज्यादा स्टॅम्प पेपरवर करून करून दाखवा लागेल. तसेच स्टॅम्प साई एन्डोव्हान या नावाने आपला
असेल.
- बॅटरी व पॅनलची को. वाच्या समाधान कारक खुलासाकरून व कोटेशन देऊन देऊन येवते येवते असा
करून दाखवा.

ok
Received for pay
के. जे. सोमैया महाविद्यालय
कोल्हापूर

Arts
Science
K.J. Somaiya
Kopar Junction
std.

TAX INVOICE

SAI AGENCIES, SHIRDI. Railroad Road, Samratnagar, Pahata Dist-Ahmednagar. 423109 Ph: 9860072482/9226982402 Mail: sai-agenciesnagar1@gmail.com	Invoice No. Sai/504/2016	Dated. 17/06/2016
S. College, Kopargaon. Owner: Consignee	Delivery Challan No.	Dated.
	Customer order No.	Dated.

Description of Goods	Quantity	Rate	Per	Amount
Solar Street light Sets (Single LED). Supply Installation, Testing and Commissioning. * Battery -40 AH Hb-Power * PV Panels -40 Watt. * LED 12 Watt Each * 2.5 Inch 18 Feet Pole. * Battery Box * Necessary Wiring 1.5 Sq.mm.	10	14,900.00	Nos.	149000.00
				VAT Exemption
Amount				1,49,000.00

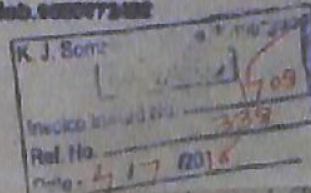
Amount in Words, One Lac Forty Nine Hundred Rupees only.

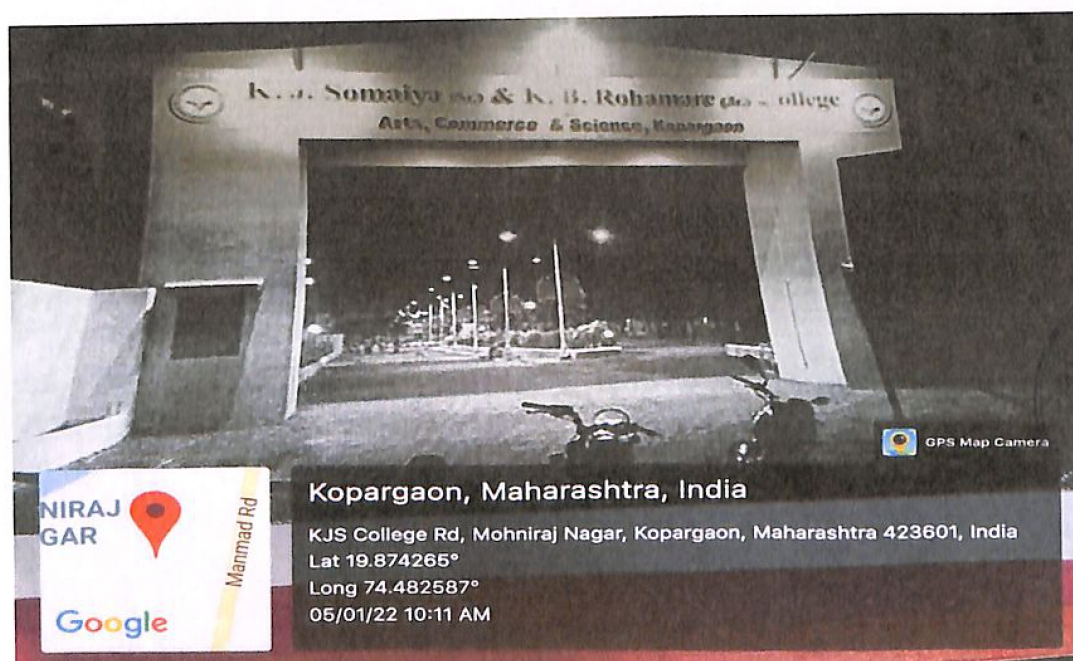
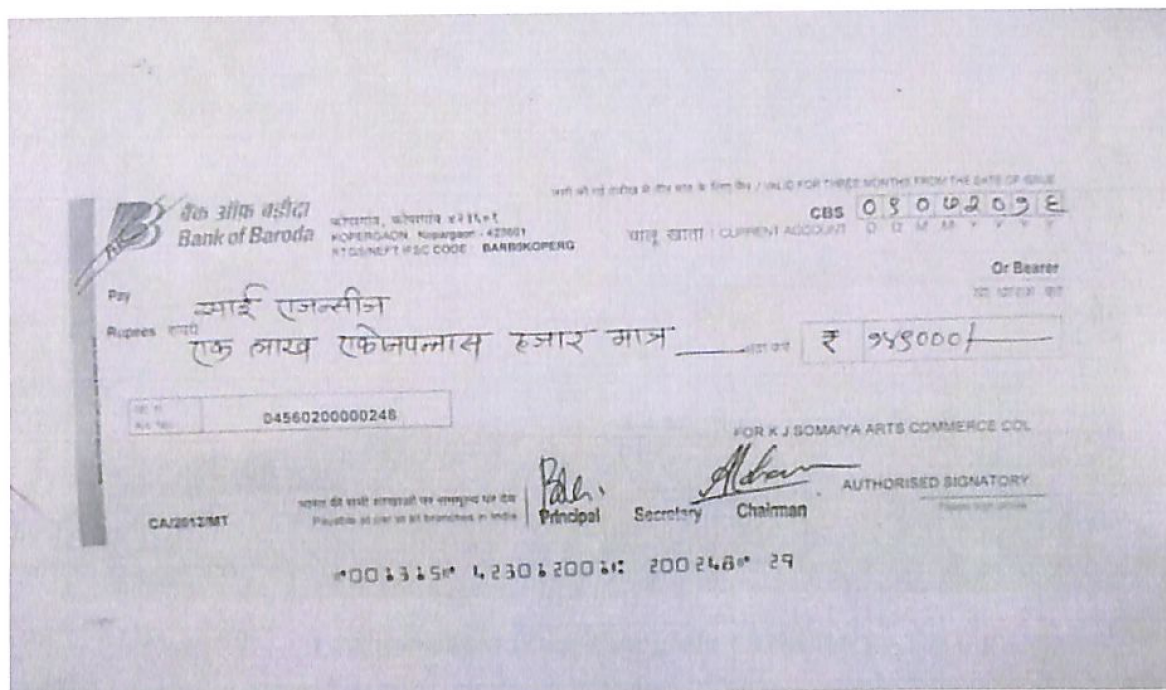
IN: 27181156671V
O: 2718115667C

Bank Name: Vijaya Bank, Branch: ShirDI.
A/c No. 508300301000143.
IFSC Code: VIJB50R3

FOR SAI AGENCIES SHIRDI

Sai Agencies
Near Sakral Laxmi, ShirDI
Tel. Pahata, Mob. 9860072482





Street light on the main gate of College



Kopergaon Taluka Education Society's
K.J. Somaiya Arts, Commerce and Science College,
Kopergaon

Criterion 7- Institutional Values and Best Practices

7.1: Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

**Bills for Purchase of Equipment for the
Facilities-**

**2. Management of the various types of
Degradable and Non- Degradable Waste**



कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

5/03/2019

खर्चाची पावती

व्हीचर नंबर - 2009

खाते - कॅपिटल गाडि

देणार लक्ष्मण पगडू जाधव (खोफा)

तपशील	रक्कम	
	रुपये	पैसे
विशाल विभांगमिळी	1500/-	
agriculture Bed - विजय हाणे		
मोठी रोख रक्कम मिळाली.		
एकूण -	1500/-	

मागे रक्कम अक्षरी रुपये - एक हजार पंधरा के मागे
रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधिक्षक

प्राचार्य

प्रमुख
(माली)

essential top

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By :
MIPA

Gat No. 341, Village
Mahalunge, Off
Chakan-Talegaon Road,, Behind
Marriott, Khed Taluka, Chakan
Pune, Maharashtra, 410501
IN

PAN No: APUPR4152F
GST Registration No:
27APUPR4152F1ZG

Billing Address :

Nitin Shinde
C/o C. R. Bhaibang, Above State
Bank of India, Khandak nala.,
District Ahmednagar,
KOPARGAON, MAHARASHTRA,
423601
IN

Shipping Address :

Nitin Shinde
Shinde Nitin
K.J. Somaiya College,
Mohanirajnagar, Kopargaon
KOPARGAON, MAHARASHTRA,
423601
IN

Order Number:

406-5190001-1705129

Order Date: 26.09.2019

Invoice Number : SPNA-544

Invoice Details :

MH-SPNA-141259631-1920

Invoice Date : 26.09.2019

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MIPATEX-450 GSM HDPF Organic Vermicompost Bed for Plants, Green White (12ft x 4ft x 4ft) Bed 1980NDC (Vermid-450)	1190.00	10.00	2	23,381.36	9%	CGST	1304.12	11900.00
						9%	SGST	1304.13	
	Shipping Charge	116.94	-116.94		30.00	9%	CGST	40.00	10.00
						9%	SGST	40.00	
	Total:							1608.64	13,990.00

Amount in Words:

Three Thousand Nine Hundred And Ninety only

For MIPA:

Popli

Authorized Signatory

AUSPL Amazon Seller Services Pvt. Ltd. ARSPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment center is operational)

Customer's desirous of availing input GST credit are requested to create a Business Account and purchase on Amazon.in Business empty offer's

Please note that this invoice is not a demand for payment

श्री. प्रा. पगारे इंद्रकुमार सखाराम

कारची वीट बांधकाम, डबर बांधकाम, घोटाईची कामे योग्य दरात करून मिळेल.
संजय नगर ता. कोपरगाव जि. अहमदनगर. ८१४९९७९९०२.

दिनांक :- 13/12/2020

19. सेपरा कॉलेज कोपरगांव

[illegible]

K. J. S. COLLEGE
KOPARGAON
21 DEC 2020
Paid & Cancelled

एकूण	१००००/-
अडव्हान्स	-
बाकी	१००००/-

55
120

794

श्री. प्र. पगारे इंद्रकुमार सखाराम

श्री. प्र. पगारे इंद्रकुमार, डबल बांधकाम, घाटार्डेची कामे योग्य दरात करून मिळेल.

सदस्य नगर ला. कोपरगाव जि. अहमदनगर ८१४९९७९९०२.

दिनांक २९/१२/२०२०

श्री. प्र. पगारे इंद्रकुमार सखाराम

वर्गीकरण	बास/ स्के. फुट	दर	रक्कम
कालसाही खजुरा			४०००/-
१५४४४४			
जोडी कोराई			
मजुरी.			

K. J. S. COLLEGE
KOPARGAON
22 DEC 2020
Paid & Cancelled

एकूण ४०००/-
अॅडव्हान्स
बाकी

B

श्री. प्र. पगारे इंद्रकुमार सखाराम

२१/१२



Kopergaon Taluka Education Society's
K.J. Somaiya Arts, Commerce and Science College,
Kopergaon

Criterion 7- Institutional Values and Best Practices

7.1: Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

**Bills for Purchase of Equipment for the
Facilities-**

3. Water Conservation Initiatives



PAINTS & HARDWARE

9673673717 Prep. Assistance Served

Ladies Hotel, my lady

Date: 16/06/2011

Challenge No.

NAME OF GOODS	HSN Code	QTY NO.	RATE	AMOUNT Rs.
one underground water tank 100lt		1	12.50	37,500.00
			TOTAL	37,500.00

DATE	8/7/00
TIME	
BY	
NO.	99750
NAME	33750
ADDRESS	66250

1945

Author's Signature

909-C

Office - 23, Utility Complex, At. Loni, Tal. Rahata, Dist. Ahmednagar Pin - 413 736. email - virainfrastructure@gmail.com

Date

Tax Invoice

To The Secretary Kopergaon Taluka Education Society Mohanirajnagar Kopergaon Pan No :- AAATK2351A STATE NAME:- Maharashtra		Invoice No.		
		115		
		Date: 06 JULY 2019		
Sl. No.	Particulars	HSN/SAC	GST Rate	Amount
1	Construction of 2.0 lakhs GSR for Rain water Harvesting for KJS Somaiya College Of Arts,commerce & Science at Kopergaon.	9954		600000.00
	FINAL BILL			
	CGST		9%	54000.00
	SGST		9%	54000.00
	ROUND OFF			0.00
	Total			708000.00

Amount (In Word) : INR Seven Lakhs Eight Thousand Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	600000.00	9%	54000.00	9%	54000.00	108000.00

Amount (In Word) : INR One Lakh Eight Thousand Only.

STIN :- 27AALFV5123G1Z2
 Pan No :- AALFV5123G



Butch

[Handwritten signature]

[Handwritten signature]

GREEN I IRRIGATION

Address: Kopergaon Road, Near Ganpati Mandir, A/p : Pohegaon, Tal : Kopergaon,
Ahmednagar - 436005. E-mail - greenco@gmail.com

INVOICE NO-0022

Proforma Invoice No. : GILL/2019-20/002
Date : 18.11.2019

Ship To : Kopergaon

Your Ref No. : Verbal.

Receiver: K.B. Rohamare Jr. College
Kopergaon, Tal : Kopergaon,
Ahmednagar.

Description of Goods	Qty	Unit	Rate (INR)	Amount (INR)
1. 1/2" HDPE PIPE	600.00	MTR	9.50	5700.00
2. 1/2" HDPE ELBOW	600.00	MTR	9.00	5400.00
3. 1/2" HDPE TEE (PLASTIC BODY)	1.00	NOS	2500.00	2500.00
4. 1/2" HDPE WADGEE	50.00	NOS	2.20	110.00
5. 1/2" HDPE WADGEE	50.00	NOS	2.00	100.00
6. 1/2" HDPE WADGEE	50.00	NOS	3.00	150.00
7. 1/2" HDPE WADGEE	50.00	NOS	3.00	150.00
8. 1/2" HDPE WADGEE	50.00	NOS	5.50	275.00
9. 1/2" HDPE WADGEE SUPH	500.00	NOS	3.00	1500.00
10. 1/2" HDPE WADGEE	25.00	NOS	3.00	75.00
11. 1/2" HDPE WADGEE	50.00	NOS	2.50	125.00

Word - Eighteen Thousand Eight Hundred Eighty Five Only.

Bank: HANOVER OVERSEAS BANK,

Current Account.

Ac: 03602000000796

HANOVER OVERSEAS BANK,

Tal : Kopergaon, Dist : Ahmednagar, Maharashtra.

00000000

Sub Total 16085.00

TRANSPORT & FITTING 2800.00

Round Off 0.00

Grand Total 18885.00

For, Green I Irrigation.

Authorised Signatory

Pada



Kopergaon Taluka Education Society's
K.J. Somaiya Arts, Commerce and Science College,
Kopergaon

Criterion 7- Institutional Values and Best Practices

7.1: Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

**Bills for Purchase of Equipment for the
Facilities-**

4. Green Campus Initiatives



- Fruits & Vegetables
- Excellent Roses
- Ornamental Plants
- Lawn & Landscapes
- Garden Items

गार्डन

Cash/ Credit Memo

Sahyadri

Rose Garden & Nursery

Manmad Road, Astagaon- 423107 Tal. Rahata, Dist. A'Nagar (M.S.)
Mob. 9850223555, 9822627002

565

Date 29/12/18

प्राप्त के. जे. सोमेश
काकोर कोपगाव

Particulars	Qty.	Rate	Amount Rs. Ps.
जुकेरा मरी	100	21	2100 - 00
कंग		400	400
रहातुक			
<div data-bbox="485 1016 1139 1644" data-label="Text"> <p>K. J. S. COLLEGE KOPARGAON 30 DEC 2018 Paid & Cancelled</p> </div>			
Total -			2500

For SAHYADRI ROSE GARDEN & NURSERY

Signature

दि लॉन्ग यम

- Fruits & Vegetables
- Excellent Roses
- Ornamental Plants
- Lawn & Landscapes
- Garden Items

Cash/ Credit Memo
Sahyadri

1779

Rose Garden & Nursery

Manmad Road, Astagaon- 423107 Tal. Rahata, Dist. A'Nagar (M.S.)
Mob. 9850223555, 9822627002

588

Date 29.1.19

प्राप्ति के जे. सी. सोनिया
का. जे. सी. का. प. (गो. व.)

Particulars	Qty.	Rate	Amount Rs. Ps.
फर्न पौध	1	250	250
मैंगो जिमा पौध	1	250	250
सब्यवेरिया पौध	1	250	250
बेल्ल	1	300	300
सायस पौध	1	300	300
अरेसिमा पौध	1	300	300
Total -			1350

K. J. S. COLLEGE
KOPARGAON
31 JAN 2019
Paid & Cancelled

Words तेजासे पन्नास भा. प.

Receiver's Signature
For SAHYADRI ROSE GARDEN & NURSERY

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सौम्या कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीगजनगर, कोपरगांव, जि. अहमदनगर

घर्षाची पावती

वहीचर नंबर -

खाते बोटॅनिकल गार्डन
College

श्री. शंकर निपावले

तपशील	रकम	
	रुपये	पैसे
इंटरनेट जुळवणीचे विल	700 =	00
दोस्त मिळाले		
<div style="border: 2px solid blue; padding: 10px; transform: rotate(-15deg);"> <p>K. J. S. COLLEGE KOPARGAON 20 AUG 2019 Paid & Cancelled</p> </div>		
एकूण -	700 =	00

प्रमाणे रकम अक्षरी रुपये

सातशे मान

दोस्त मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

[Signature]

[Signature]

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

[Signature]
शाचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

गोहनीराजनगर, कोपरगांव, जि. अहमदनगर

16/08/2019

खर्चाची पावती

व्हीचर नंबर -

खाते

बोर्डनिकल गार्डन
College

देणार

श्री. राजेंद्र गवकी

तपशील	रक्कम	
	रुपये	पैसे
1. खेप शेणारवत	4000 =	00
भरणे व वाहतूकी खर्च		
1 X		
K. J. S. COLLEGE		
KOPARGAON		
20 AUG 2019		
Paid & Cancelled		
एकूण -	4000 =	00

प्रमाणे रक्कम अक्षरी रूपाने
लेखिलेले तक्रार नाही.

चार हजार मात्र

9. 08/2019

पावती लिहून देणाराची सही

प्रमुख

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सांम्या कला, वाणिज्य व विज्ञान महाविद्यालय

श्रीहनीराजनगर, कोपरगांव, जि. अहमदनगर

08/2019

ग्रंथाची पावती


व्हीचर नंबर -

खाते

कोटनिकल गार्डन
College

देणार

श्री. राजेंद्र गावकी

तपशील	रक्कम	
	रुपये	पैसे
चवप खोस्त	4000 =	00
मरतो व वाहतूकी		
1x4000		
		
एकूण -	4000 =	00

प्रमाण रक्कम अक्षरी रुपये

रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

G. J. R. B.

प्रमुख

लेखपाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

॥ जिओ और जिने दो ॥

॥ ५५ ॥

Mob. 9422087102



वर्धमान प्लैस्टिक्स

शिवाजी रोड, कोपरगाव - ४२३ ६०९, जि.अ.नगर

No.

517

Date 1/20

Shri

प्राचार्य के. जे. सोमेश्वर
कोपरगाव

14/08/19

No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1)	शेफेटे 500. 1.5m	4/500 kg	170 kg	740/-	
2)	प्लैस्टिक डेरी			90/-	
				880/-	

Amount in Words

Eight hundred eighty only

Receiver's Signature

For - Vardhman Plastics

टीप : एकदा विकलेला माल परत घेतला जाणार नाही.

Invoice

Near Shrirampur MIDC, Shirdi-Shani Shingnapur Road, Wakadi
Phone No.: 02422 - 256 424 / 02423 - 241 272
98502 86340, 98225 94398, 98227 59082

Principal K.J. Somaiyya
College, Kopergaon.

No. 211

College garden
for College

Date: 27/8/2019

PARTICULARS	SIZE	Hight	QTY.	RATE	AMOUNT
Cashmini Gulab			20	25	500/-
Aster			16	24	384/-
Aboli			26	25	650/-
Pentas			27	25	675/-
Atmonda			20	30	600/-
Madhumalti			2	40	80/-
EXORA			4	125	500/-
H. Pentas			4	35	140/-
Pointsetiya			2	235	470/-
Sheranti pot			50	50	2500/-
					6499/-



Cash received
Thanks.

[Signature]

[Signature]
For Saket Rose Nursery

[Signature]

[Signature]

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

09/09/2019

ग्रंथाची पावती

व्हीचर नंबर -

100

खाते

कोलेज गाईड

देणार

प्रा. डॉ. गणेश संजय शिंदे

तपशील	रक्कम	
	रुपये	पैसे
कुले बुध्दि विद्यापीठ		
येथुन मोपणी वॉरसुपली	500	00
अ.प.		
10 x 20 रु. = 200/-		
10 x 40 रु. = 400/-		
10 x 30 रु. = 300/-		
एकूण	2500	00

K. J. S. COLLEGE
KOPARGAON

04 SEP 2019

Paid & Cancelled

एकूण रक्कम अक्षरी रुपये

एक हजार पन्चशे मात्र

पावती लिहून देणाराची सही

Shinde

मुख

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

4721

अहस्तांतरणीय

206

पावती पुस्तक क्र.

पावती क्रमांक

हात्मा फुले कृषि विद्यापीठाला दिलेल्या रकमेची पावती

ठेकाण :

धनंतीची पुस्तक

दिनांक :

श्री. मा. प्राचार्य के. जे. सोमय्या, महाविद्यालय, कोयट्याप

पत्ता धनंतीची रोपे ५६ रोपे x रु. २० प्रमाणे = ११२०/- यांजकडून

१८ रोपे x रु. ८० प्रमाणे = १४४०/-

२२ रोपे x रु. २० प्रमाणे = ४४०/- मिळाले.

अक्षरी रूपये

रु. दोन हजार पाचशे मात्र.

२५००/-

मुखपाल विद्यापीठाला

ghunde

सही

प्रभारी अधिकारी

पदनाम धनंती व सुगंधी वनस्पती गोजन
वनस्पती शास्त्र विभाग

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

109/2019

ग्रार्चाची पावती

वहीचर नंबर -

109

खाते

कोलेज गाईड

देणार

प्रा. डॉ. गणेश संजय शिंदे

तपशील	रक्कम	
	रुपये	पैसे
रोपे - 85		
रोपे - 50	850	00
5 रोपे x 10 रु = 750	1000	00
10 रोपे x 20 रु = 1000		
एकूण -	1850	00

K. J. S. COLLEGE
KOPARGAON

Paid & Cancelled

रक्कम अक्षरी रुपये

एक हजार आठशे पन्नास मात्र

मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

Handwritten signature

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

- Fruits & Vegetables
- Excellent Roses
- Ornamental Plants
- Lawn & Landscapes
- Garden Items

Cash/ Credit Memo

Sahyadri

Rose Garden & Nursery

Main Road, Astagaon- 423107 Tal. Rahata, Dist. A'Nagar (M.S.)
 Mob. 9850223555, 9822627002

382
 382 के जे कोरिया
 कोरिया कोरिया
 Date 31/08/19

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
कोरिया तुकल	80	10	800	= 00
कोरिया (रेड)	50	20	1000	= 00
Total -			1800	= 00

कोरिया तुकल

Owner's Signature

For SAHYADRI ROSE GARDEN & NURSERY

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

२०१९

ग्रंथाची पावती

व्हौचर नंबर -

13154

खाते

~~शुद्धी अक्षरी~~

तपशील	रक्कम	
	रुपये	पैसे
चेक नं - 002877	92200	—
दिनांक - १६/१०/२०१८		
एकूण -	92200	—

रक्कम अक्षरी रुपये

रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही



लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक



Eco- Home Developers Plantations & Landscapes

Cash / Credit Memo

Date: 30/06/2020

Development
Design & Development
Stone & Wooden Artifacts

Principal: College - K. Parganas.

[illegible]

Fourteen thousand Three hundred Eighty one

Per, Srushti Nursery

Gokul Plaza, Yeola Naka, Kopargaon, Dist. Ahmednagar- 423 601(M.S.)

Gokul Plaza, Yeola Naka, Kopergaon, Dist. Ahmednagar- 423 601 (M.S.)
 kantilalwakte@gmail.com ■ Facebook: Srushti-Eco-Home-Developers-Plantations-and-Landscapes

252

Painting

श्री. प्रा. शफिक दस्तगीर शेख मोब. ९२२६३९०४००

आमचेकडे सर्वप्रकारचे रंगकाम/वॉलपेटी/ओईलपेंट चे कामे योग्य दारात केली जातील

दिनांक :- 17/08/20

डॉ. जे. सेभय्या कॉलेज, कोपरगाव

तपशील

नग

दर

रक्कम

18000/-

रंगकाम
वाल्नीकल गार्डनची जाळी
वाल्नीकल रेड ब्राव्हसोईड मार्ग,
वॉलपेटी ओईलपेंट मार्ग
मॅटेरीयल व मजदुरी सह

K. J. S. COLLEGE
KOPARGAON
21 AUG 2020
Paid & Cancelled

एकूण

अडव्हान्स

बाकी

18000/-

Bda

17/8

कोपरगांव तालुका
संमेलन कला, वाणिज्य व विज्ञान महाविद्यालय
रोहणीराजनगर, कोपरगांव, जि. अहमदनगर
वर्षाची पावती
वहीचर नंबर - 63

लोहरीया कला, प्र.
लोहरीया राजनगर, कोपरगांव, जि. अहमदनगर
वहीचर नंबर

सूर्याची पावती

वहीचर नंबर -

635

खाते - थेरेप्युटिकल गार्डन -

क्र. किशोर मोहिले (डायक्टर) (५)
पेरिक्षा MH-17 AG 2604

तपशील	रक्कम	
	रुपये	पैसे
09/08/2020 बेजि जेबुर ही नक्षरी) ते कोयलांग	200 =	00
याडे आगवेळी		
L. J. S. COLLEGE KOPARGAON		
13 NOV 2020		
CANCELLED		
एवढा -	200 =	00

रूप अक्षरी रूप

मिथ्याले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपिक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

कला, वाणिज्य व विज्ञान महाविद्यालय
श्रीहरीराजनगर, कोपरगांव, जि. अहमदनगर

ग्रंथाची यावती

व्हीचर नंबर -

673

खाते

कार्मिक वाईट

कदम

जे. ए.

(७७७)

तपशील	रक्कम	
	रुपये	पैसे
व शोची पर्स	380	
झाडे	5	
	380	

K. J. S. COLLEGE
KOPARGAON

127 NOV 2020

Paid & Cancelled

एकूण -

रक्कम अक्षरी रूपे

निघाले तक्रार नाही.

सितके

अक्षरी रूपे मात्र



पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक


प्राचार्य

under
bill payment

Cash/Credit Memo

Sahyadri

Rose Garden & Nursery

Highway Road, Astagaon - 423 107, Tal. Rahata, Dist. A'Nagar (M.S.)
 Mob. 9850223555, 9822627002

Date 03/01/2021
 167

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
मलिनिका	40	30	1200	00
मलिनिका पोडा	22	50	1100	00
मलिनिका	2	40	80	00
मलिनिका	2	50	100	00
मलिनिका	2	20	40	00
मलिनिका	2	20	40	00
मलिनिका	2	20	80	00
मलिनिका	2	20	200	00
Total -			2840	00

PAID & Cancelled

Signature

FOR SAHYADRI ROSE GARDEN & NURSERY

कोपरगांव तालुका एज्युकेशन सोसायटीचे

कला, वाणिज्य व विज्ञान महाविद्यालय

कोपरगांव, जि. अहमदनगर

ग्रंथाची पावती

वहीचर नंबर -

100/6

खाते

कोलेज गार्डन

डि.के.एस. कुमार

तपशील	रक्कम	
	रुपये	पैसे
10	500	
2	100	
2 K. J. S. COLLEGE KOPARGAON	100	
- 3 FEB 2021	100	
	100	
	100	
	100	
	100	
एकूण -	1000	

रक्कम अक्षरी रुपये

एक हजार रुपये

मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

डि.के.एस. कुमार

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

खर्चाची पावती

वहीचर नंबर -

1053


08/02/2021

खाते

बोयलिनिकल गार्डन - 8
College

लिहून देणार

श्री. राज परदेशी (MH-172 0308)

तपशील	रक्कम	
	रुपये	पैसे
बोयल गार्डन व परिक्षातील	3800 =	00
डोसही पोयटा		
00/- क. रेक्युप		
00 X 02		
		
सकूण -	3800 =	00

माणे रक्कम अक्षरी

तीन हजार आठशे मात्र


तोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही



मुख





कोपरगांव तालुका एज्युकेशन सोसायटीचे

क. जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

दि. २१/६/२०२१

ग्रंथाची पावती

वहीचर नंबर -

१२५

खाते

कांतोत्रा गाडि

ती लिहून देणार

कदम

जे. ल.

तपशील	रक्कम	
	रुपये	पैसे
कांतोत्रा गाडि		
गुलाब व शोची साडे		
१० X ४०	४००	
K. J. S. COLLEGE KOPARGAON 22 JUN 2021 Paid & Cancelled		
एकूण -	४००	

प्रमाणे रक्कम अक्षरी रुपये

चा २२०

रुपये

मात्र

/ रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

संग प्रमुख

केखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय

मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

6/6/2021

ग्रचाची पावती

व्हौचर नंबर -

149

खाते

कोल्हापूर गाडगे फंड

देणार

कदम जे. ए.

तपशील	रक्कम	
	रुपये	पैसे
जास्वंद साडे 6750	300	
पपई	70	
एकूण -	370	

COLEGE 70
28 JUN 2021
PAID & Cancelled

मागे रक्कम अक्षर रुपये

तिनशे सतर रुपये.

रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपिक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

६/२०११

खर्चाची पावती

वहीचर नंबर - 154

खाते - कॉलेज गारडन

देणार - कदम जे. ए.

तपशील	रक्कम	
	रुपये	पैसे
कक्षीरा २ x 50	100	
को कॉटन 4 x 40	160	
तराणी 1 x 80	80	
मोठारा 1 x 80	80	
	420	

आणो रक्कम अक्षरी रुपये चारशे विस रुपये मात्र.
रोख मिळाले तक्रार नाही.
पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरा
लोमेंया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव जि. अहमदनगर

व्हौचर नंबर-

07/2021

खाते

बोटनिकल गार्डन

श्री. राज परदेशी

113 502
Paid & Cancelled
मुद्रा

रकम अक्षरी रूप

मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपिक/कार्यालय अधीक्षक

प्राचार्य

Srushti

NURSERY



10-3-2021
Kopargaon, Dist. Ahmednagar-423 601

Kopargaon, Dist. Ahmednagar-423 601(M.S.) Cell: 83810 83812 || 83810 83815
Email: kantilalwakte@gmail.com • Facebook: Srushti- Nursery- Kopargaon

Cash / Credit Memo

No: 443

Date: 07/07/2021

Details	Bag Size	Rate	Quantity	Amount
	8x10	60	02	1201 -
	8x10	60	08	3601 -
Total				4801 -

E. J. S. COLLEGE
KOPARGAON
13 JUL 2021
Paid & Cancelled

Bio

For Nurseries Eight only.
Botanical garden, N.S.S.

For, Srushti Nursery

कोपरगाव तालुका एज्युकेशन सोसायटीचे

सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव जि. अहमदनगर

खर्चाची पावती

व्हौचर नंबर-

1201

खाते

कॉलेज गार्डन

श्री. राज परदेशी

तपशील	रक्कम	
	रुपये	पैसे
दैनिकल गार्डनसाठी	2300 =	00
या खर्चाची पावती		
खर्च कोपरगाव कॉलेज		
K. J. COLLEGE		
KOPARGAON		
13 JUL 2021		
Paid & Cancelled		
एकूण -	2300 =	00

रक्कम अक्षरी रुपये
मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगाव तालुका एज्युकेशन सोसायटीचे

ब्राम्होमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव जि. अहमदनगर

खर्चाची पावती

व्हौचर नंबर -

खाते

नितीन रोहमाळे

कॉलेज गाडिन

तपशील	रक्कम	
	रुपये	पैसे
काडिन साठी	6205	
एकूण -	6205	

**K. J. S. COLLEGE
KOPARGAON
13 JUL 2021
Paid & Cancelled**

रक्कम अक्षरी रुपये मध्ये
लेख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

लोमिया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहलीराजनगर, कोपरगांव, जि. अहमदनगर

खर्चाची पावती

व्हीचर नंबर -

249

खाते - कॉलेज गार्डन

प्रा. डॉ. गणेश कोथ शिंदे

तपशील	रक्कम	
	रुपये	पैसे
मोगरा रोपे 21 नग	1050	00
प्रति नग प्रभु	50	00
50/-		
17 JUL 2021		
प्रि. B. Chaudhary	1000	00

रक्कम अक्षरी रुपये 1050 (एक हजार पन्नास)

पावती लिहून देणाराची सही

Hande

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

प्राचार्य

कोपरगांव तालुका एज्युकेशन सोसायटीचे

गोमया कला, वाणिज्य व विज्ञान महाविद्यालय

गोहनीराजनगर, कोपरगांव, जि. अहमदनगर

ग्रंथाची पावती

व्हीचर नंबर -

183

खाते

कांके गाडि ४

ह देणार

कदम जे. ए.

तपशील	रक्कम	
	रुपये	पैसे
डांडे 2X110	220	
कांका केसर 2X150	300	
K. J. S. COLLEGE KOPARGAON 20 JUL 2021 Paid & Cancelled		
	520	

रक्कम अक्षर रुपये

राख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

पाचशे विस्र आठ

प्राचार्य

मुख्यलिपीक/कार्यालय अधीक्षक

लेखापाल

कोपरगांव तालुका एज्युकेशन सोसायटीचे

कॉलेज गार्डिन
(82)

के. जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीराजनगर, कोपरगांव, जि. अहमदनगर

ख-1318 / 2021

ग्रंथाची पावती

वहीचर नंबर -

343

खाते

लिहून देणार

कदम

जे. ल

तपशील	रक्कम	
	रुपये	पैसे
शोची झाडे 6 X 50	300	
कुनदा - 2		
पेनसिल कॅटरन - 2		
क्विसभोरा		
K. J. S. COLLEGE		
KOPARGAON		
13 AUG 2021		
एकूण -	300	

प्रमाणे रक्कम अक्षरी रूपये

तिसरे

रुपये

मात्र

/ रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

प्रमुख

लेखापाल

मुख्यलिपिक/कार्यालय अधीक्षक

प्राचार्य

Subject to Kopargaon Jurisdiction

Original

CASH BILL

KRUSHI DEEPAK

355

C S NO. 1926, SHOP NO. 8,9, MAIN ROAD, KOPARGAON KOPARGAON AHMEDNAGAR 422601
9673342814-7038842814

GST NO : 27AINPG2292H1Z3

16/08/2021

Customer Name : K J SOMEYA COLLAGE PRINCIPAL
: KOPARGAON

Invoice No : C220020509

Date : 16/08/2021

DC No. :

Mobile No :

	Mfg. Co.	BATCH/EXP	Pkg/Hsn	Qty	Rate	Amount	GST %	CGST/SGST	Total
INSECTICID ES	D0689	27/03/2023	1KG 38081011	2	140.00	237.28	18.00	21.36 21.36	280.00
					2	237.28	21.36	21.36	280.00

K. J. S. COLLEGE
KOPARGAON
16 AUG 2021
Paid & Cancelled

0 HUNDRED EIGHTY ONLY.

Less Discount

0.00

Hamali etc

0.00

Bill Amount

280.000

फक्त शेती उपयोगासाठीच आहे. एकदा विकलेला माल परत घेतला अथवा बदलून दिला जाणार नाही.

AM [MANAGER]

Signature

For KRUSHI DEEPAK

280/-

Bhai

13/8

K. J. SOMAIYA SR. COLLEGE OF ARTS, COMMERCE & SCIENCE
Kopargaoon, Dist: Ahmednagar

Invoice No : C220067149
Date : 02/03/2022
DC No. :
GST NO : 27AINP522921123

Customer Name : K J SOMEYA COLLAGE PRINCIPAL
Address : KOPARGAON
Party GST No :
Mobile No :
Description :
Mfg. Co. :
BATCH/EXP :
Pkg/Hsp :
Qty :
Rate :
Amount :
GST % :
CGST/SGST :
Total :
LOOSE DAP : 19 : 35.00 : 633.34 : 5.00 : 15.83 : 665.00
LOOSE UREA : 10 : 10.00 : 95.24 : 5.00 : 2.38 : 100.00
Rs. SEVEN HUNDRED SIXTY FIVE ONLY... : 29 : 728.58 : 18.21 : 18.21 : 765.00
Less Discount : 0.00
Hamali etc : 0.00
Bill Amount : 765.000

वरील माल फक्त शेती उपयोगासाठीच आहे. प्रकृता विक्रीला माल परत घेतला अथवा बदलून दिला जाणार नाही.
03:32:14 PM [MANAGER]
Customer Signature :
For KRUSHI DEEPAK

95
Shagyakamal Agro Services

Puntamba, Pin - 413 707,
Tal. Rahata. Dist. Ahmednagar.
Prop. Mohan Anil Bankar
Mob. No. 9763266547

Collage in
garden



J. Somaiya college, Kopargaoon

(Department of Botany)

Active - 80 Gold - $1 \times 735 = 735$

सह-अणु (सूक्ष्मकोश) - $4 \times 350 = 1400$

L. A. A. COLLEGE
KOPARGAON

25 JUN 2022

Paid & Cancelled

L. A. A. COLLEGE JR. COLLEGE (GRANT) [2022-2023]

Mob:-9822455049

390



उंडे नर्सरी

नगर-मनमाड रोड, धामोरी फाटा,
ता. राहुरी, जि. अहमदनगर
मोबाईल नं:- 9822455049 /
9850564493/ 9850654589

Authorised

Sig
Recd

बिल क्र.: 645
तारीख: 25-06-2022
ग्राहकाचे नाव: संदिप शेमारे
संपर्क क्र.: 9822011316
पत्ता: कोपरगाव

अनु प्रॉडक्टचे नाव नग किंमत रक्कम

सीताफळ
गोल्डेन 1 ते 1.5 20 35 700

अननस 1 ते
1.5 1 300 300

एकूण रक्कम: 1000

मागील बाकी: 0

एकूण रक्कम: 1000

रोख जमा रक्कम: 1000

ऑनलाईन जमा रक्कम: 0

येणे बाकी: 0

प:

एकदा विकलेला माल कोणत्याही

विवर परत घेतला जाणार नाही.

झाड जळण्यास नर्सरी जबाबदार नाही.

रण ५०% हे वातावरण, जमीन, पाणी

पर अवलंबून असते.

Bank Name : Rupees Seventy Six Thousand Nine Hundred Fifty
Amount In Words : Only

गोमाटी फेब्रिकेशन स्टील फर्निचर

प्रो. गोमाटी फेब्रिकेशन स्टील फर्निचर, गोमाटी कॉलेज, गोमाटी, जिला अहमदनगर। मो. 9673733760, 9420693760, 9922988565

गोमाटी कॉलेज
मो.

दिनांक 24/6/2022

वस्तु (साईज)	नग	स्क्वैयर फुट	भाव	रुपये	पैसे
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गोमाटी कॉलेज
गोमाटी
5x75

13000/-

CH No-002881
01/07/2022

Date - 1/7/20

Ref. No.

INVOICE INWARD INC

INWARD

K. J. Gomaia College, Kope

एकूण	13000/-
अडव्हान्स	
बाकी	

(BVs)

गोमाटी फेब्रिकेशन स्टील फर्निचर

कोपरगांव तालुका एज्युकेशन सोसायटीचे

जे. सोमैया कला, वाणिज्य व विज्ञान महाविद्यालय
मोहनीयजनगर, कोपरगांव, जि. अहमदनगर

खर्चाची पावती

व्हीचर नंबर -

1200

खाते

College Garden

लिहून देणार - श्री. हिंदगळ पी. बी.

तपशील	रक्कम	
	रुपये	पैसे
संमेलन स्पॉन (बिद्याने)	200/-	
मुर, ता. संगमनेर या ठिकाण		
मुर आणले.		
1 किलो		
K. J. S. COLLEGE		
KOPARGAON		
29 MAR 2023		
एकूण -	200/-	

रक्कम अक्षरी रुपये

रोख मिळाले तक्रार नाही.

पावती लिहून देणाराची सही

[Signature]

प्राचार्य

लेखापाल

मुख्यलिपीक/कार्यालय अधीक्षक

College garden

Samruddhi Plastic House

No. 20/21 Shivaji Maharaj Road, Kopargaon
Nagar. 9270966679, 7020815341
Maharashtra Code : 27 • PAN No. : AGFPV1025R
No. : 27AGFPV1025R1ZV

के. जे. सोमई कॉलेज
कोपरगाव

GST No. :
Maharashtra Code : 27

113%11

TAX INVOICE

Invoice No. : **3737**
Dated : 29/03/2023

Mode/Terms of Payment : Type : CGST_SGST

Reference : गव
E-Way No. : 179
Reverse Charge :

Transportation Mode : रेल
Date & Time of Supply : 29/03/2023
Place of Supply : कोपरगाव

Details of Goods / Services Recipient

Description of Goods or Service	HSN/SAC	Qty.	Rate	Taxable Value
गोप		2	250	500
24" डायनेमो		2	350	700
4" कुडी		50	90	4500
कंकर कुडी		1	250	250

K. J. Somaiya College, Kopargaon
INWARD
Invoice Inward No. 3078
Ref. No. 87
Date - 29/03/2023

K. J. S. COLLEGE
KOPARGAON

29 MAR 2023

PAID & Cancelled

Taxable	CGST	SGST	IGST	Gross Total
				CGST
				SGST
				Total Invoice Value 5950

Invoice Value (In words) पाच हजार नव्वे पचास
रुपया

Bank Name : Bank of Baroda
Branch - Kopargaon
Bank A/c : 04568100020045
RTGS/NEFT IFSC : BARB0KOPERG

taxable person not eligible to collect tax on supplies
Subject to Kopargaon Jurisdiction

Receiver Sign. *Bole*
For - Samruddhi Plastic House
Authorised Signatory

- Fruits & Vegetable Plants
- Excellent Roses
- Ornamental Plants
- Lawn & Landscapes
- Garden Items
- Organic Fertilizer

RS-II

रुपये पैसे

(1710)

College Garden

Cash/Credit Memo

Sahyari

Rose Garden & Nursery

Mad Road, Astagaon - 423 107, Tal. Rahata, Dist. A'Nagar (M.S.)
Mob. 9850223555, 9822627002

क. ज. स. कॉलेज
क. ज. स. कॉलेज
Date 29/3/23
121

Particulars	Qty.	Rate	Amount Rs. Ps.
कुडी फर्न	2	70	1 40
कुडी फर्न	1	200	200
लानदीया	2	25	50
Total -			390

K. J. S. COLLEGE
KOPARGAON
29 MAR 2023
Paid & Cancelled

Words. Three hundred & ninety only

Receiver's Signature

FOR SAHYADRI ROSE GARDEN & NURSERY



Kopergaon Taluka Education Society's
K.J. Somaiya Arts, Commerce and Science College,
Kopergaon

Criterion 7- Institutional Values and Best Practices

7.1: Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non- degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

**Bills for Purchase of Equipment for the
Facilities-**

**5. Disabled-Friendly, Barrier Free
Environment**





THE NATIONAL FEDERATION OF BLIND MAHARASHTRA

☐ Jagriti School
For Blind
Girls
Alandi, Pune.

☐ Vocational
Training &
Rehab. Centre,
Nasik.

☐ Indl. Vocational
Training & Rehab.
Centre,
Aurangabad.

☐ Braille
Publishing
Centre
Alandi, Pune.

☐ Any Other _____

P. O./CHALLAN/BILL

माचिस के जे. २०११२०११
२२ कासग जे. २०११२०११
No.: 074
Date: 19/7/2019

No.	Description	Qty.	Rate	Amount
१	अभ्यासाचे नवे तंत्र	1	116	116.00
२	मुद्र निवंध	1	72	72.00
३	व्यवहार ज्ञान	1	40	40.00
४	कथा विवेकाज्ज्ञान	1	136	136.00
५	सरदार परेल	1	112	112.00
६	बलनेचे शिल्पकार डॉ. वकाशखे आलेखक भाग-३	1	804	804.00
७	महामावतातील जीवनकथा	1	152	152.00
८	रथोचा राणा आदिलशाहा	1	440	440.00

Amt. in words: _____

Total

B

Delivery by { Vehicle No.: _____
Person Name: _____

Receiver's Sign: _____

For NFBM





THE NATIONAL FEDERATION OF BLIND MAHARASHTRA

☐ Jagriti School For Blind Girls
Alandi, Pune.
 ☐ Vocational Training & Rehab. Centre,
Nasik.
 ☐ Indl. Vocational Training & Rehab. Centre,
Aurangabad.
 ☐ Braille Publishing Centre
Alandi, Pune.

☐ Any Other _____

P. O./CHALLAN/BILL

No.: 075

Date: 19.07.2019

Description	Qty.	Rate	Amount
१) छत्रपती शिवाजी विरवल वाद्यशाळा	1	112	112 00
१०) आपले पातप्रधान	1	104	104 00
११) तावा आमटे	1	216	216 00
१२) क्रांतीकारकांचा शिरोमणी आणि	1	92	92 00
१३) पुण्यश्लोक अहिल्यादेवी	1	96	96 00
१४) पहिली भारतीय महिला गावठी वाई. फुले	1	316	316 00
१५) कव्ची आमलाजी	1	64	64 00

Amt. in words: _____

Total

Delivery by { Vehicle No.: _____
Person Name: _____

Receiver's Sign.: _____

For NFBM





THE NATIONAL FEDERATION OF BLIND MAHARASHTRA

- ☐ Jagriti School
For Blind
Girls
Alandi, Pune.
- ☐ Vocational
Training &
Rehab. Centre,
Nasik.
- ☐ Indl. Vocational
Training & Rehab.
Centre,
Aurangabad.
- ☒ Braille
Publishing
Centre
Alandi, Pune.
- ☐ Any Other

P. O./CHALLAN/BILL

No.: 076

Date: 19.07.2019

No.	Description	Qty.	Rate	Amount
16	मातृ गाथावली	1	108	108.00
17	Bed Times Stories	1	284	284.00
18	Chhatrapati Shivaji	1	116	116.00
19	The Immortal Characters of the Ramayana	1	220	220.00
20	Wise & Otherwise	1	424	424.00

Part - 2
Entry taken in the Accession Register
From 01 to 23 on Page No.

Amt. in words: Four Thousand Two Hundred Twenty Eight Only

Delivery by: { Vehicle No.: _____
Person Name: _____

Receiver's Sign.: _____

Total 4228



18 03 24

श्री शिवहरी स्टेनलेस स्टील आर्ट

आमच्याकडे स्टील रेडींग, स्टील फर्निचरचे कामे खात्रीशील पद्धत मिळते

कोपरगाव, जि. अहमदनगर

नं. 004 दि. 21/03/2024

नाव प्रिंसिपल सर के जे सोमया

वर्णन	मात्रा	दर	रक्कम
स्टेनलेस स्टील रेडींग	98	500/-	49,000/-
			एकूण 49,000/-

अक्षरी रुपये एकोनपन्नास हजार रु. मात्र.

माल घेणाराची सही

Principal

K. J. Somaiya College of Arts
Commerce & Science, Kopergaon

K. J. Somaiya College of Arts Commerce & Science
Estd. 1984
Kopergaon