



Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon
 NAAC Accredited 'A' Grade (CGPA 3.02), An ISO 9001: 2015 Certified Institution
 Affiliated to Kavayitri Bahinabai Chaudhari North Maharashtra University
 Ph.: (0257) 2221302. e-mail: cswjal@gmail.com, Web site : www.lmccsw.edu.in

Bill of Wheel Chair & Vacuum Cleaner

VIKAS POWER SYSTEMS 9, Jalgaon Phal & Bhajipala Vikri Karnari Sahakari Mandali Maryadit, N.H.6, Bhusawal Road, Jalgaon - 425003. ■ Email: dhahu8@hotmail.com		TAX INVOICE		Original for Recipient Duplicate for Supplier / Transporter Triplicate For Supplier		
GST No. : 27AGEPD9248D1Z1						
CASH / CREDIT		Reverse Charge : _____ Details of Receiver / Billed to / Shipped to : _____				
Invoice No. : 05	Name : The Principal, DVCPS, L.M.C college of social work					
Invoice Date : 09/10/2023	Address : Shankarrao Nagar Jalgaon					
State : Maharashtra	State Code : 27	GSTIN : _____			State Code : 27	
State : Maharashtra		State Code : 27				
Sr. No.	Name of Product / Service	HSN/SAC	Qty.	Rate	Taxable Value	TOTAL
01	Write Chalk Board 1200x1800mm	9610	02	7300=00	14600=00	14600=00
02	Write Chalk Board 1200x2400mm	9610	01	9500=00	9500=00	9500=00
03	Key cabinet 30key (410x500mm)	9403	01	4100=00	4100=00	4100=00
04	Vacuum cleaning machine 1400w	8414	01	11500=00	11500=00	11500=00
05	Chalk+white board 900x1200mm	9610	01	7100=00	7100=00	7100=00
06	Wheel chair foldable	9021	01	8300=00	8300=00	8300=00
					55100=00	
GST 18% on item (1) to (6) (46800)						8424=00
GST 5% on item (6) (8300)						415=00
Total Amount Before Tax					55100=00	
Add : CGST 9% (4959)					4959=00	
Add : SGST 9% (4959)					4959=00	
Add : IGST 2% (1102)					1102=00	
Tax Amount : GST					8839=00	
Total Amount After Tax					63939=00	
GST Payable on Reverse Charge						
TERMS OF SALE Goods once sold will not be taken back or exchanged. Seller is not responsible for any loss or damaged of goods in transit. Disput if any will be subject to Jalgaon jurisdiction Only.		E. & O. E. Received above material in good order & condition Customer's Sign. _____		Certified that the particulars given above are true and correct. For - VIKAS POWER SYSTEMS Authorized Signatory		



Dr. RAKESH P. CHAUDHARI
 PRINCIPAL
 Loksevak Madhukarrao Chaudhari
 College of Social Work, Jalgaon



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Bill of Water Harvesting

TAX INVOICE
 Subject to Jalgaon Jurisdiction
CREDIT MEMO

☎ : 2232641
 2232642
 2232643
 Fax : 2232644
 2232645
 2232646

M/s. SANGHVI PIPES

"Kasturi" 26, Navi Peth, JALGAON - 425 001.



VAT TIN - 27590039539 V w.o.f. 01/04/2006
 CST TIN - 27590039539 C w.o.f. 01/04/2006

Bill No. **096**

Date **23/02/2017**

M/S : Principal, D.N.C.V.P. College, Jalgaon

No.	PARTICULARS	QTY.	RATE	PER	AMOUNT	
					RS.	PS.
1	75mm pvc pipe	1NO	424/-	NO	424=	00
2	75mm " Tee	3NO	64/-	"	192=	00
3	2 1/2" pvc Bull valve	3NO	318/-	"	954=	00
4	Water Harvesting Filter	1NO	2915/-	"	2915=	00
5	75mm MFA	2NO	32/-	"	64=	00
6	75mm Mr. Endcap	2NO	32/-	"	64=	00
7	Tuplan Tape	1NO	22/-	"	22=	00
8	250ml galv	1NO	106/-	"	106=	00
9	100gm m-Seal	1NO	30/-	"	30=	00
10	Casin pipe Note	1NO	371=	"	371=	00
11	Transportation				160=	00
12	Lubes charges				2385=	00
13					7687=	00
14	Rs. Seven thousand		here same charge		250=	00
15	thirty seven only.		Four hundred		7437=	00
16						

- 1) Interest @24% will be charged for payment's not received within 8 days.
- 2) Goods once sold will not be taken back or not be exchange.
- 3) Our responsibility ceases after the goods once leave our godown.
- 4) Payments by a crossed cheque or D.D. is requested.
- 5) We reserve our right for payment at any time.

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 this tax invoice 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 returns and the due tax, if any, payable on the sale has been paid or shall be paid.

HDFC BANK LTD. JALGAON
 A/C No. : 17852560001533
 IFSC CODE : HDFC-0001785
 BRANCH : Dana Bazar

JALGAON JANTA SAH. BANK LTD.
 A/C No. : 01174000387
 IFSC CODE : JJB00000002
 BRANCH : Dana Bazar

E.&O.E.

(Signature)
 For - M/S. SANGHVI PIPES
Dr. BAKESH P. CHAUDHARI





Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon

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Bill for Solar Power Pannel

SOYO SYSTEMS 17-18
 M - 91, M. I. D. C. AREA, JALGAON
 TEL. - (0257) 2210193, 2210132.
 FAX - (0257) 2271276.
 Website - Www.Soyosystems.Co.in
 Email - Soyopower@gmail.Com
 LBT NO. - JMC / LBT / 03 / A / 0636
D.N.C COLLAGE , JALGAON
 Ledger Account
 S NO 78/5 PLOT NO - 23
 NEAR TALELE COLONY ,
 SHANKARRAO NAGAR ,
 OLD KHEDO ROAD , JALGAON
 9423977088

1-Apr-2017 to 30-Jun-2017

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
28-6-2017	By JPCBL (Secured Cash Credit) A/c No. 0054470000096 CH NO - 534	Receipt	134		1,00,000.00
	To SOLAR POWER PACK SALE - SOLAR POWER PACK - 5 KW	SOLAR-PWR,SSL,SH,SALE	S 011	3,75,000.00	
30-6-2017	By SUBSIDY	Journal	81		91,500.00
				3,75,000.00	1,91,500.00
	By Closing Balance				1,83,500.00
				3,75,000.00	3,75,000.00



Prakash
Dr. RAKESH P. CHAUDHARI
 PRINCIPAL
 Loksevak Madhukarrao Chaudhari
 College of Social Work, Jalgaon




283500/-



Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon

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SOYO SYSTEMS [BILL] 17-18 M - 91, M. I. D. C. AREA, JALGAON TEL. - (0257) 2210193, 2210132. FAX - (0257) 2271276. Website - Wwww.Soyosystems.Co.in Email - Soyopower@gmail.Com LBT NO. - JMC / LBT / 03 / A / 0636 Buyer D.N.C COLLAGE , JALGAON S NO 78/5 PLOT NO - 23 NEAR TALELE COLONY , SHANKARRAO NAGAR OLD KHEDO ROAD , JALGAON 9423977088		INVOICE (Original)				
Invoice No. S 011 Delivery Note Supplier's Ref. MR KDD Buyer's Order No. ELEPHONIC Dispatch Document No. S 010 Despatched through Terms of Delivery FROM FACTORY		Dated 28-Jun-2017 Mode/Terms of Payment IMMEDIATE Other Reference(s) CREDIT Dated 28-Jun-2017 Dated Destination JALGAON				
SI No	Description of Goods	Quantity	Rate	per	Amount	
1	SOLAR POWER PACK 5 KW	1 SET	3,63,500.00	SET	3,63,500.00	
	INSTALLATION CHARGE				10,000.00	
3	SERVICE TAX				1,500.00	
		Total	1 SET		₹ 3,75,000.00 E. & O.E	
Amount Chargeable (in words) INR Three Lakh Seventy Five Thousand Only						
Company's VAT TIN : 27670410714V Company's CST No. : 27670410714C Company's PAN : AAMPD6582A Declaration " I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the on which the sale of the goods specified in this tax / invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by / us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any, payable on sale has been paid or shall be paid "						
				 SYSTEMS [BILL] 17-18 Authorised Signatory		

SUBJECT TO JALGAON JURISDICTION
 This is a Computer Generated Invoice





Dhanaji Nana Chaudhari Vidya Prabodhini Sanchalit
Loksevak Madhukarrao Chaudhari College of Social Work, Jalgaon
 NAAC Accredited 'A' Grade (CGPA 3.02), An ISO 9001: 2015 Certified Institution
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 Ph.: (0257) 2221302. e-mail: cswjal@gmail.com, Web site : www.lmccsw.edu.in

Bill of Solar LED Street Light

TAX INVOICE		Invoice No	Dated
SOYO SYSTEMS [BILL] 17-18 M - 91 MIDC AREA, JALGAON TEL - (0257) 2210133, 2210132. FAX - (0257) 2271276. Website - www.Soyosystems.Co.in Email - Soyopower@gmail.Com LBT NO - JMC / LBT / 03 / A / 0636 GSTIN/UIN: 27AAMPD6582A1ZT Buyer Shirish Madukarrao Chaudhari College, Jalgaon S NO 78/5 PLOT NO - 23, NEAR TALELE COLONY .. SHANKARRAO NAGAR .. OLD KHEDO ROAD .. JALGAON, 9423977088 State Name : Maharashtra, Code : 27	M00013/17-18 Delivery Note Supplier's Ref. Buyer's Order No. PO 17180032 Despatch Document No. M00013/17-18 Despatched through Transport Terms of Delivery FROM FACTORY	22-Aug-2017 Mode/Terms of Payment ADVANCE Other Reference(s) CREDIT Dated 24-Jul-2017 Delivery Note Date Destination JALGAON	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOYO MAKE - SOLAR LED STREET LIGHT WITH POLE 10 WATT SOLAR PANNEL - 40 WATT SOLAR BATTERY - 40 AH STREET LIGHT POLE	8419	1 SET	13,000.00	SET	13,000.00
	OUT PUT CGST @ 2.50 %			2.50 %		325.00
	OUT PUT SGST @ 2.50%			2.50 %		325.00
Total						1 SET
						₹ 13,650.00
Amount Chargeable (in words) INR Thirteen Thousand Six Hundred Fifty Only E. & O E						

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8419	13,000.00	2.50%	325.00	2.50%	325.00	650.00
Total	13,000.00		325.00		325.00	650.00

Tax Amount (in words) : **INR Six Hundred Fifty Only**

Paid
ch.No. 00599
13/11/2017

Company's PAN : **AAMPD6582A**

for SOYO SYSTEMS [BILL] 17-18

 Authorised Signatory

This is a Computer Generated Invoice



Shankarrao Nagar, Near Talele Colony, Old Khedi Road, Jalgaon (M.S.) 425001
 Ph.: (0257) 2221302. E-mail : cswjal@gmail.com, Web site: www.lmccsw.edu.in



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SOYO SYSTEMS 2017-2018
 M - 91, M. I. D. C. AREA, JALGAON
 TEL. - (0257) 2210193, 2210132.
 FAX - (0257) 2271276.
 Website - www.Soyosystems.Co.in
 Email - Soyopower@gmail.com
 LBT NO. - JMC / LBT / 03 / A / 0636

Shirish Madhukarrao Chaudhari College ,Jalgaon
 Ledger Account
 9423977088

1-Apr-2017 to 31-Aug-2017

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-6-2017	By JPCBL (Secured Cash Credit) A/c No. 00544700000096 CH NO - 534	Receipt	149		1,00,000.00
	To Solar Power Pack	SOLAR-PACK,SSL,SSL SALE	S 011	3,75,000.00	
30-6-2017	By Subsidy Receivable(Power Pack)	Journal	87		91,500.00
22-8-2017	To GST SALE @ 5 % SALE = SOLAR LED STREET LIGHT WITH POLE - 01 NOS	MAN. SALE	M00013/17-18	13,650.00	
				3,88,650.00	1,91,500.00
	By Closing Balance				1,97,150.00
				3,88,650.00	3,88,650.00



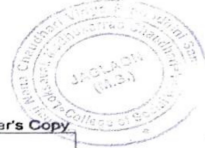
(Signature)
DR. RAKESH P. CHAUDHARI
 PRINCIPAL
 Loksevak Madhukarrao Chaudhari
 College of Social Work, Jalgaon





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Bill for Construction and Fixing of Lift



TAX INVOICE							
Mr. SANJAY NARAYAN WAGH (2023-24) At Post - Takali Tal. Malegaon Dist.Nashik, MAHARASHTRA. GSTIN / UIN : 27AARPW2173M12T E-Mail : sanjaywagh7099@gmail.com Mob : 9860657243 / 9730125612				Invoice No. SNW/2023-24/002		Dated 29-May-23	
Buyer THE PRINCIPAL LOKSEVAK MADHUKARRAO CHAUDHARI COLLEGE OF SOCIAL WORK Dist. Jalgaon GSTIN / UIN : NA State Name : Maharashtra, Code : 27 E-Mail : cswjal@gmail.com Mob : 9823234134 (Mahajan Sir)				Delivery Note		Mode/Terms of payment RTGS	
Supplier's Ref. May-01				Other Reference (s)			
Buyer's Order No.				Dated			
Despatch Document				Delivery Note Date			
Despatch through				Destination			
Terms of Delivery Work Under Rashtriya Uchhatar Shiksha Abhiyan (RUSA) Sanctioned Grand							
Sl No.	Description of Good	HSN / SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Third Floor of College Building At Loksevak Madhukarrao Chaudhari College of Social Work Jalgaon 8th RA Bill & Final Bill Output CGST @ 6% on sales Output SGST @ 6% on sales		12%	1.00	1	Work	625000.00
						6 %	37500.00
						6 %	37500.00
Total							700000.00
Amount Chargeable (in words) E . & O . E							
INR - Seven lac Only.							
HSN/SAC		Taxable Value		Central Tax		State Tax	
				Rate	Amount	Rate	Amount
		625000.00		6%	37500.00	6%	37500.00
		Total			37500.00		37500.00
		Total			625000.00		75000.00
Tax Amount (in Words) :Sevnty five thousand only.							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : State Bank of India Account No. : 41527468759 Branch & IFS Code : Nashik & SBIN0014885			
Receivers Signature & Stamp				For SANJAY NARAYAN WAGH (2023-24) Authorise			

This is a Computer Generated Invoice




PRINCIPAL
 Loksevak Madhukarrao Chaudhari
 College of Social Work, Jalgaon



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1	2	3	4	5	6
20	Providing and fixing false ceiling of 12 mm thick acoustic boards of approved make, with shape and sizes as per drawings including scaffolding if any, all screws and fastening and finishing complete (excluding frame work and runners).				
	i)Third Floor	888.26	830.00	Sq.M.	737,255.80
	SSR P.No.338,S.NO.-1800,S.S.R.Item No.-51.07				
21	Providing and applying washable oil-bound distemper to all internal surfaces including etc. complete.				
	i)Third Floor	2714.77	40.70	Sq.M.	110,491.14
	SSR P.No.291,S.NO.-1095,S.S.R.Item No.-36.11				
22	Providing and applying two coats Apex Ultima Puranature Anti-Pollution Or equivalent brand, paint etc. complete.				
	i)Third Floor	896.07	283.00	Sq.M.	253,587.81
	SSR P.No.448,S.NO.-1776,S.S.R.Item No.-50.79				
23	Providing and Fixing Lift From Parking Level To Top Floor Include Five Stopage With All Necessary Fitting Equipments and all Security Measures, etc All complete, and which is according to Quotation Provided By Company.				
	i)Parking Floor To Top Floor	1.00	700000.00	Lump Sum	700,000.00
	Additional Item As Per Quotation Provided				




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