

॥ प्रज्वलितो ज्ञानमयः प्रदीपः ॥

श्रीराम एज्युकेशन सोसायटी फलटणचे

# नामदेवराव सूर्यवंशी (बेडके) महाविद्यालय

एस. टी. स्टॅण्डजवळ, नाना पाटील चौक, फलटण ४१५ ५२३. जि. सातारा. (महाराष्ट्र)

फोन : (०२१६६) २२२४७४, फॅक्स : (०२१६६) २२४१५१

वेबसाईट : www.nsbcpfaltan.com/Phlt321.cl@unishivaji.ac.in • ईमेल : nsbcollege7@gmail.com



NGC 2004/(1/04)/म. शि. - ३ दि. १५ जुलै २००४

○ कला ○ वाणिज्य ○ विज्ञान ○

स्थापना : दि. १८ ऑगस्ट २००४


जावक क्र. :

दिनांक :

## 4.3.1. ICT Facilities Information

Sr.No	Facilities	Quantity
1	Total Computer	25
2	Compus Network	Fiber Connection with LAN + WiFi office, Library, computer lab, Geography lab, Classroom, Gymkhana, Department, Strong room and Campus, WiFi facilities
3	Internet Facilities	40 mbs high speed leased line internet connection
4	Computer lab	1
5	Smarts Boards	1
6	ICT Enabled	2
7	Printer with Scanners	5
8	Scanner	4
9	LCD Projector	1
10	Photo Copy Xerox Machine	1



  
Principal  
Namdevrao Suryawanshi(Bedke) College  
Phaltan, Dist. Satara.



मि. ति. : तिखे कार्यालय,  
४२, बुधवार पेठ,  
लक्ष्मी रोड, गणपती चौक,  
पुणे २. फोन ४४५६६७६

संस्थेचे नांव

जामनेकराव सुश्रवशी (लेडके) महाविद्यालय, फुले (०)

गांव

शिलकी मालाचे

अनु. नंबर	वस्तूचे नांव, प्रकार, वजन मोजमाप वगैरे जरूरीचे वर्णन	वस्तूची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रुपये	वस्तूच्या खरेदीबाबत ठराव व तारीख		वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्यासंबंधी ठराव, ठराव नंबर व संख्या			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संख्या
१	२	३	४	५	६	७	८	९	१०	११
1159	Richo MFD model (MP2001U)	01	8-10-16	50,000	-	-	-	-	-	-
1160	All in one Computer (Lenova)	01	11/10/16	39,520	-	-	-	-	-	-
1161	CCTV Camera setup	01	10-11-17	260,370	-	-	-	-	-	-
1162	Biometric machine	2	26/07/17	53,000	-	-	-	-	-	-
1163	UPS (1400KV) Tubular battery	1	27/7/2017	40,000	-	-	-	-	-	-
1164	Library cupboard	3	13/12/2017	25,500	-	-	-	-	-	-



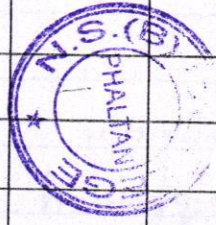
# डेड स्टॉक रजिस्टर

सूचना : जरूर त्या कोष्टकातील रकमांची बेरीज दिली असता त्या वर्षापुरते डेड-स्टॉकचे, डेडस्टॉकच्या किंमतीचे आणि वजा घातलेल्या झिजेच्या रकमेची बेरीज तयार होईल.

पान नंबर

11

बिल्हेवाटी नंतर उरलेली वस्तूची संख्या	वस्तू ताब्यात असलेल्या जबाबदार व्यक्ती ची सही व हुद्दा	संस्थेकडे असलेल्या सर्व डेड-स्टॉक वस्तूच्या वार्षिक किंमतीचा आकारलेल्या झिजेच्या आणि वर्ष अखेरच्या डेड स्टॉकच्या किंमतीचा तपशील						शेरा
		वर्ष	वर्षाच्या अखेरीस असलेली वस्तूची किंमत रुपये	झीज आकारणे करिता वस्तूची किंमत रुपये	झिजेचे प्रमाण	आकारलेल्या झिजेची रक्कम	झीज वजा जाता उरलेली रक्कम	
१२	१३	१४	१५	१६	१७	१८	१९	
	Bedake H.H	20						
	Clerk							
	Bedake H.H							
	Clerk							
	Bedake H.H							
	Clerk							
	Bedake H.H							
	Clerk							
	Bedake H.H							
	Clerk							
	Bedake H.H							
	Clerk							



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*[Faint text: ... College ...]*











मि. ति. : तिखे कार्यालय,  
४२, बुधवार पेठ,  
लक्ष्मी रोड, गणपती चौक,  
पुणे २. फोन ४४५६६७६

संस्थेचे नांव

ठा.मि.देवराव खरेदीची (बिल्डर) मंडळ (पुणे)

गांव

शिलकी माला

अनु. नंबर	वस्तूचे नांव, प्रकार, वजन मोजमाप वगैरे जरूरीचे वर्णन	वस्तूची संख्या	वस्तू संस्थेकडे दाखल झाल्याची (खरेदीची) तारीख	वस्तूच्या खरेदीची किंमत रुपये	वस्तूच्या खरेदीबाबत ठराव व तारीख		वस्तूची विल्हेवाट लागली असल्यास त्याचे कारण विल्हेवाटीच्यासंबंधी ठराव, ठराव नंबर व संख्या			
					ठराव नंबर	तारीख	कारण	ठराव नंबर	ठरावाची तारीख	संख्या
1	2	3	4	5	6	7	8	9	10	11
1166	Library Cupboard	1	22-06-18	10,030	-	-	-	-	-	-
1167	All in one Computer	1	10-08-18	35,500	-	-	-	-	-	-
1168	Cupboard	2	17/07/2019	15,000/-	-	-	-	-	-	-
1169	Laptop Dell	1	9-12-14	35,500	-	-	-	-	-	-
1170	Projector Epson EB-L005	1	9-12-2014	15,500	-	-	-	-	-	-
1171	Screen Projector mise fixed	1	9-12-2014	4100	-	-	-	-	-	-
1172	Computer	20	9-12-2014	700,000	-	-	-	-	-	-







# inventive infotech

**Registered office:** 82 a Pantacha got Raviwar peth Satara  
**Email:** info@inventiveinfotech.in **Tel:** 02162-234422  
**Mob:** 9028822117 / 9175585656 / 7507552198  
**Web Site:** www.inventiveinfotech.in

**Organization Name:**  
NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

**Invoice No.:** 9207  
**Date:** 29-03-2017

## INVOICE BILL

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	CCTV System	1	30000	30000
<b>Total Amount</b>				<b>30000</b>
<b>Balance Amount</b>				<b>30000</b>

**Note:**  
→ 100% ADVANCE PAYMENT  
→ PAYMENT IS NOT REFUNDABLE  
→  
→



\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*

नामदेवराव सुर्यावंशी (बेडके) महाविद्यालय  
फलटण जि. सातारा





inventive  
infotech

2

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**Email:** info@inventiveinfotech.in **Tel:** 02162-234422  
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**Organization Name:**

NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

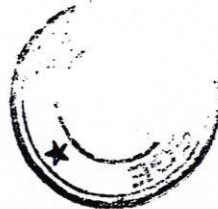
**Invoice No.:** 9208  
**Date:** 28-04-2016

### INVOICE BILL

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	CCTV System	1	50000	50000
Total Amount				50000
Balance Amount				50000

**Note:**

- 100% ADVANCE PAYMENT
- PAYMENT IS NOT REFUNDABLE
- 
- 



\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*

नामदेवराव सुर्यावंशी (बेडके) महाविद्यालय  
फलटण जि.सातारा









Registered office: 82 a Pantact a got Raviwar peth Satara  
Email: info@inventiveinfotech.in Tel: 02162-234422  
Mob:9028822117 / 9175585656 / 7507552198  
Web Site: www.inventiveinfotech.in

**Organization Name:**

Namdevrao Suryawanshi (BEDKE) College Phaltan.

Invoice No.: 9096

Date: 10-07-2017

**INVOICE BILL**

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	IONG RANG BULLET HD	2	4500	9000
2	INSTALLATION & FITTING	1	22500	22500
3	FITTING MATERIAL	1	8500	8500
4	SMPS	2	1950	3900
5	DVR-1 16 CHANNEL HD	2	14500	29000
	HARDISK TOSHIBA 4 TB	2	17250	34500
	DOME CAMERA HD	26	2120	55120
8	BULLET CAMERA NORMAL HD	3	2200	6600
9	L.E.D SCREEN 32 INCH	1	21500	21500
10	WIRE (180 METER EACH)	26	2400	62400
11	WIRELESS KEY MOUSE (2)	1	2250	2250
12	OUTDOOR CAMERA BOX	2	1050	2100
13	POWER & BNC CONNECTORS	1	3000	3000
Total Amount				<b>260370</b>
Balance Amount				<b>260370</b>

**Note:**

- RATES ARE EXCLUDING ALL TAXES
- PAYMENT IS NOT REFUNDABLE
- WARRENTY AS PER COMPANY NORMS



*[Signature]*  
प्रधान  
नामदेवराव सुर्यावंशी (बेदके) महाविद्यालय  
फालतण, जि.सातारा

\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*



# SHWETA COMPUTER

Add Computer Redated Accessories & XEROX  
Royal Plaza Complex, Shop No.7 Near Magar  
Hospital, Ring Road, Phaltan  
Mo.-8087258819 / 9730088283 054

Date: 10/8/2018.

P.O No.

Date :

Invoice No. 27AD&PL9314F1ZJ

No.-

Date :-

To. M/S. Nandorao Suryavanshi (Bedke) College  
Phaltan

Sr.	Description	Qty	Rate	Amt.
①	All in One Computer	①	35,500	35,500/-
			Sub Total :	
			Grand Total :	35,500/-

- \* Regular Sales \* Given on Approval Basls \* Givan for Repair
- \* Repaired & returned Non Chargeble / Chargable \* good Transfer
- \* No Warranty on physically Damage & Burnt good
- \* Warranty on all Product is from date of manufacturing
- \* All Warranty by Service Center Only. No Excuse.
- \* Please carry the invoice copy for Warranty Purpose.

Received Signature







inventive  
infotech

Registered office: 82 a Pantacha got Raviwar peth Satara  
Email: info@inventiveinfotech.in Tel: 02162-234422  
Mob:9028822117 / 9175585656 / 7507552198  
Web Site: www.inventiveinfotech.in

Organization Name:  
NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

Invoice No.: 9194  
Date: 30-01-2018

**INVOICE BILL**

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	LC & Bonafide Management	1	10000	10000
<b>Total Amount</b>				<b>10000</b>
<b>Balance Amount</b>				<b>10000</b>

Note:  
- 100% ADVANCE PAYMENT  
- PAYMENT IS NOT REFUNDABLE  
-  
-



*Handwritten signature*



\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*



















1, Omkar Residency, Zp-sainik school road,  
Behind Karad urban bank, Sadarbazaar, Satara 415002  
Tel.:02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 10027

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date :

Buyer Name Principal  
Address Namdevrao Bedake Shikshak  
Vidyarthi, Phaltan  
GSTIN No. ....

Transportation Mode : .....  
Vehicle No. : .....  
Date of Supply : .....  
Place of Supply : .....

Sr.No.HSN/SAC	Description	Qty	Rate	Amount
---------------	-------------	-----	------	--------

84433100

- Toner Type 250LS	01	2895/-	2895=00
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In words Rs. Three Thousand Four Hundred  
Sixteen only

Total	2895=00
Add : CGST @ 9%	260=55
Add : SGST @ 9%	260=55
Total	574=10
Certified Total :	3416=00

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara



Customer Signature

For Swastik Enterprises



**Tax Invoice**

**intechonline private limited**

M/3,First Floor, Eternity Mall,  
Near Teen Hath Naka,  
Thane (W) 400604  
Co.No : 02265210000

Invoice No : 425235  
Buyer:  
**N.S (B) college**  
Nana patil chouk  
415523,  
Satara  
Maharashtra,India  
PAN No:**BWGPPB4560D**  
GSTIN NO:

Dated : 31/07/2018

Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale Phaltan_25mb_UN_6PE6 Activation Date :31/07/2018 Expiry Date :30/07/2019 (Service : Internet Telecommunication Services)			14994.00
	SGST	9.00 %		1349.46
	CGST	9.00 %		1349.46
	<b>Total</b>			<b>17692.92</b>

E & O. E.

Amount Chargeable (in words)

**Rupees Seventeen Thousand Six Hundred Ninety Two and Ninety Two Paise Only**

Company's PAN : **AABCK3805B**  
GSTIN NO : **27AABCK3805B1Z2**  
SAC CODE : **998422**

Company's Bank Details :

Bank Name : Kotak Mahindra Bank

A/C NO : 4711374627

Branch & IFS Code : Hiranandani Meadows,Thane & KKBK0000656

Declaration

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

For, Intech Online Pvt Ltd.

Authorised Signatory

This Invoice being generated by computer system & hence doesn't require stamp & signature .

## TAX INVOICE

<b>Soft Aid Enterprises - 2016-2017</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan ; Dist - Satara. Pin - 415523. Mobile No - 09923461422 Phone :02166-226105 GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>1026</b>	Dated <b>7-Oct-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1026</b>	Other Reference(s)
Buyer <b>Namdevrao Suryavanshi Bedake College</b> State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MODEM WIRELESS TPLINK</b> <i>Zebion</i>	8471	1 No's	932.20	No's		932.20
	<b>SALE SGST @ 9 %</b>				9 %		83.90
	<b>SALE CGST @ 9 %</b>				9 %		83.90
Total			1 No's				<b>₹ 1,100.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	932.20	9%	83.90	9%	83.90	167.80
Total	932.20		83.90		83.90	167.80

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Seven and Eighty paise Only**

Company's PAN : AGMPJ7356C

**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 : Bank of India CC Ac 130530110000021

A/c No. : 130530110000021

Branch & IFS Code : Phaltan & BKID0001305

Customer's Seal and Signature

for Soft Aid Enterprises - 2016-2017

Authorized Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

<b>Soft Aid Enterprises - 2016-2017</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan , Dist - Satara. Pin - 415523. Mobile No - 09923461422 Phone :02166-226105 GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>1146</b>	Dated <b>14-Mar-2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1146</b>	Other Reference(s)
Buyer <b>Namdevrao Suryavanshi Bedake College</b> State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Rapair Charges</b> Canon LBP2900 Fixing Unit Problem	9987	<b>1 No's</b>	750.00	No's		<b>750.00</b>
2	<b>Toner Refill</b>	9987	<b>1 No's</b>	400.00	No's		<b>400.00</b>
							1,150.00
					<b>SALE SGST @ 9 %</b>	9 %	103.50
					<b>SALE CGST @ 9 %</b>	9 %	103.50
<b>Total</b>			<b>2 No's</b>				<b>₹ 1,357.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Three Hundred Fifty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	1,150.00	9%	103.50	9%	103.50	207.00
<b>Total</b>	<b>1,150.00</b>		<b>103.50</b>		<b>103.50</b>	<b>207.00</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Seven Only**

Company's PAN : <b>AGMPJ7356C</b>	Company's Bank Details Bank Name : <b>Bank of India CC Ac 130530110000021</b> A/c No. : <b>130530110000021</b> Branch & IFS Code : <b>Phaltan &amp; BKID0001305</b>
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 <div style="text-align: right; margin-top: 20px;">                       Authorised Signatory                 </div>





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**TAX INVOICE**

No. 9502

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 02/04/2018

Buyer Name Principal,  
Address Nandedrao bedke college  
Phaltan  
GSTIN No. \_\_\_\_\_

Transportation Mode : \_\_\_\_\_  
Vehicle No. : \_\_\_\_\_  
Date of Supply : \_\_\_\_\_  
Place of Supply : \_\_\_\_\_

Sr.No.HSN/SAC	Description	Qty	Rate	Amount
	for Ricoh model 2001 L			
①	Toner TYPE 2501S	①	2895/-	2895/-

In words Rs. Three thousand four hundred  
sixteen only

Total	2895/-
Add : CGST @ 9%	260=55
Add : SGST @ 9%	260=55
Total	
Certified Total :	3416/-

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid  
**TERMS & CONDITION**

Company Name : **Swastik Enterprises**  
Bank Name : **Indian overseas Bank**  
A/c. No. : **194702000000032**  
IFSC Code : **IOBA0001947**  
Branch : **Satara**



Customer Signature

cheque No. 075438.

For Swastik Enterprises

1, Omkar Rresidency, Zp-sainik school road,  
Behind Karad urban bank, Sadarbazaar, Satara 415002  
Tel.:02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 1011

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 05/12/18

Buyer Name Principal  
Address Namdevrao Bedare college  
Phaltan

Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

TIN No.

No.HSN/SAC	Description	Qty	Rate	Amount
------------	-------------	-----	------	--------

33100

- Toner TYPE	250LS	01	2895/-	2895=00
--------------	-------	----	--------	---------

words Rs. Three Thousand Four Hundred  
Sixteen only

Total	2895=00
Add : CGST @ 9%	260=55
Add : SGST @ 9%	260=55
Total	521=10
Certified Total :	3416=00

Declaration: We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force in the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara



For Swastik Enterprises

Customer Signature

14666/-

CUSTOMER APPROVAL

NAME:



MACHINE WORKING SATISFACTORILY

SIGN:

Tax(Sales)

Call Charges



1, Omkar Residency, Zp-sainik school road,  
Behind Karad urban bank, Sadarbazaar, Satara 415002  
Tel.: 02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 10915

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 11/12/18

Buyer Name ..... Principal Namdenrao

Address ..... bedke collage Phaltan

GSTIN No. ....

Transportation Mode : .....  
Vehicle No. : .....  
Date of Supply : .....  
Place of Supply : .....

Sr.No:HSN/SAC	Description	Qty	Rate	Amount
	for Ricoh motel 200 L			
1)	OPC Drum	1)	4081	4081/-
2)	Developer	1)	3563	3563/-
3)	cleaning blade	1)	1140	1140/-
4)	service call charges	1)	750	750/-

In words Rs. .... Eleven thousand two  
hundred fifty only

Total	9534/-
Add : CGST @ 9%	858/-
Add : SGST @ 9%	858/-
Total	11250/-
Certified Total :	11250

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara



**Customer Signature**

CUSTOMER APPROVAL  
NAME: \_\_\_\_\_

MACHINE WORKING SATISFACTORILY  
SIGN: \_\_\_\_\_

Total	
Tax(Sales)	
Call Charges	



GSTIN: 27AAECM2933K1ZB BILL OF SUPPLY FOR THE MONTH OF

BILL NO.(GGN):000000287889392

- जानेवारी-२०१९

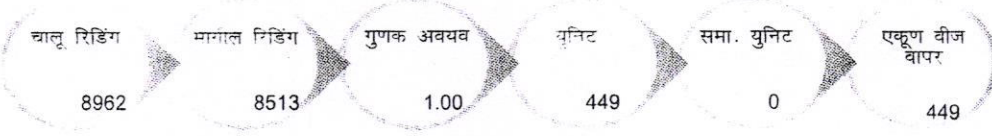
ग्राहक क्रमांक : 202210065913  
HEAD MASTER VENUTAI GIRLS H SCHOOL  
RAVIWAR PETHPHALTAN PHALTAN 0  
हेड मास्टर वेणुताई गर्ल्स हाय स्कूल  
रविवार पेट फलटण फलटण ००००००

देयक दिनांक : 07-01-2019  
देयक रक्कम रु : 4420.00  
देय दिनांक : 21-01-2019  
या तारखे नंतर भरल्यास : 4470.00

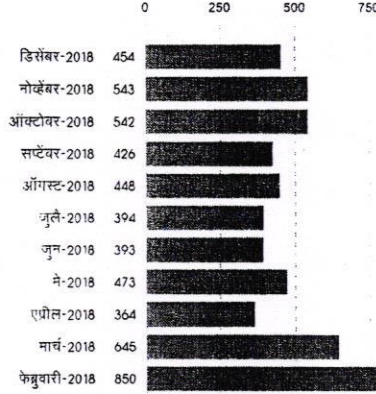
मोबाइल/इमेल : 9766979856  
बिलींग युनिट : 5975/PHALTAN (U) S/DN./PHALTAN DIVISION  
दर संकेत \*\* : 73/LT-X B I 0-20KW Pub Ser oth  
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : A1/01/0006/0550/4114006  
चालु रिडिंग : 02-01-2019  
मिटर क्रमांक : 08200092523

पुरवठा दिनांक : 23-08-1987  
मंजूर भार : 3.40 KW  
पोल नंबर : 000004  
मागील रिडिंग दिनांक : 01-12-2018

Scan this QR Code with BHIM App for UPI Payment



Meter Status: Normal



वीज वापर	मूल्य
जानेवारी - 2018	100
जानेवारी - 2019	449

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7  
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > Important Links > Consumer Grievance Redressal Forum यावर उपलब्ध आहे .

*Maharashtra*  
मुख्य अभियंता (वाणिज्य)

महाराष्ट्र

ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे ([www.mahadiscom.in](http://www.mahadiscom.in)) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, JPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही शुल्क आकारले जाणार नाही.

**ऑनलाईन वीज देयक भरा, वेळ व पैसेही वाचवा** महा

महावितरणच्या संकेतस्थळ व मोबाईल ॲपचा लाभ घ्या.

आताच डाऊनलोड करा

Available on the Google play, App Store, Windows Store





# SANDEEP FIRE SERVICES

SSI R No 270311100502

(AN ISO 9001:2008 CERTIFIED COMPANY)

MANUFACTURE & SUPPLIER FOR FIRE EXTINGUISHER & SAFETY EQUIPMENTS

Sr. No. 84/2 Saidapur, Sambhajinagar Medha Road Po-Kondave Tal & Dist - Satara-41500;  
Ph. (02162)251362 Mob- 9923236015 / 9822004863. E-mail-sandip\_fire@ymail.com

## TAX INVOICE

To, M/s. मा. सुभाषी. नामदेवराव शिंदे वरील बिसो  
हेलिव्हेलम्य चमडो,  
Vat. No. \_\_\_\_\_

Invoice No. 002046 Date: 15/11/2019  
Challan No. \_\_\_\_\_ Date: \_\_\_\_\_  
Customers Order No. \_\_\_\_\_  
Payment: \_\_\_\_\_

Delivery At. \_\_\_\_\_

Sr. No.	Items	Qty	Rate/Unit	Total Amount
i)	Refilling of ABC store Pressure TYPE fire Extinguisher capacity 2kg	1 Nos	400.00	400.00
ii)	——— 1 ——— capacity 5kg	2 Nos	800.00	1600.00



Total Fire Protection against fire risk...

GSTN-27BVPPK1324Q1Z0,

Sub Total	2000.00
18% CGST Sub Total	180.00
SGST Vat Amt.	180.00
<b>Total</b>	<b>2360.00</b>

Vat Tin No. 27930807980-V C.S.T. No. 27930807980-C

Rupees in words Two thousand 2000 only  
Vat Tax Rupees Three hundred eighty 380 only

Subject to Satara Jurisdiction Only  
\*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 is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"  
◆ Interest at the rate of 18% per annum Will be Charged not paid before due date.  
◆ GOODS ONCE SOLD WILL NOT BE TAKEN BACK

for **SANDEEP FIRE SERVICES**  
  
Proprietor/Authorised

cheque No. 089964.





**Bill Of Supply**

Regd. No. II/1136

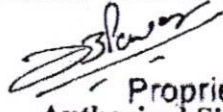
**SOLAR****GAIN ENERGY**

A/P. Nagthane Tal &amp; Dist Satra Mobile No. 9860522513 / 9860663013

Email : [solargainenergy.bail@gmail.com](mailto:solargainenergy.bail@gmail.com)

M/s. The Principal
Namdevrao Suryavanshi (Bedke)
College Phaltan

Invoice RO.No.096
Date :27/06/2019
Deli. Chal. No.006
Date :27/06/2019

SR. No.	Particulars	Qty.	Rate	Amount
1	1000 LPH RO SYSTEM REPAIRING		1437.50/-	1437.50/-
	1) One 8080 MEMBREN CLINING	2	212.50/-	425.00/-
	2) 20" 5mm FILTER TOW		575.00/-	575.00/-
	3) Dosing Chemical 5 LTR		2875.00/-	2875.00/-
	4) 1465 FRP vessl		2000.00/-	2000.00/-
	5) 100 kg 900 IV carbon		500.00/-	500.00/-
	6)50 kg 4*8 sand		100.00/-	1000.00/-
	7)100 kg 2*4 sand		875.00/-	875.00/-
	8)25nb MPV		1312.50/-	1312.50/-
	9)clining 4 membren			
Rs. In Words : Eleven Thousand Only			TOTAL	11,000/-
			GRANDTOTAL	11,000/-
GSTIN	27BBMPP0689Q1ZL	For Solar Gain Energy <b>For Solar Gain Energy</b>  Proprietor Authorised Signatory		
PAN	BBMPP0689Q			

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises - 2018-19 - (1-Apr-2018)**

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. <b>74</b>	Dated <b>21-Jun-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>74</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12A Toner Cartridge	8443	1 No's	1,200.00	No's		1,200.00
Total						1 No's
						₹ 1,200.00

Amount Chargeable (in words)

**Rs. Rupees One Thousand Two Hundred Only**

E. & O.E

HSN/SAC

Value of Supply

1,200.00

Total 1,200.00

Tax Amount (in words) : **NIL**

### 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

### Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-19 - (1-Apr-2018)

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

*Pending*

<b>Soft Aid Enterprises - 2018-2019 - (from 1-Apr-2018)</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan , Dist - Satara. Pin - 415523. Mobile No - 09923461422 Phone :02166-226105 GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No.	Dated
	179	10-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	179	
Buyer <b>Namdevrao Suryavanshi Bedake College</b> State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Refill	9987	1 No's	400.00	No's		400.00
	SALE SGST @ 9 %					9 %	36.00
	SALE CGST @ 9 %					9 %	36.00
<b>Total</b>							<b>₹ 472.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>400.00</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount (in words) : **Indian Rupees Seventy 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	for Soft Aid Enterprises - 2018-2019 - (from 1-Apr-2018)
	<i>[Signature]</i> Authorised Signatory

# SHIWETA COMPUTER

Add Computer Redated Accessories & XEROX  
Royal Plaza Complex, Shop No.7 Near Magar  
Hospital, Ring Road, Phaltan  
Mo.-8087258819 / 9730088283 082

Date:

P.O No.

Date :

Invoice No.

No.-

Date :- 30/08/2019

To. M/S. Namdevrao. Suryavanshi. (Bedke) College  
Phaltan

Sr.	Description	Qty	Rate	Amt.
①	SMPS (Artis) 1 year	1	900	900/-
②	Basic software Installation	1	100	100/-
③	CPU servicing	1	500	500/-
			Sub Total :	
			Grand Total :	1500/-

- \* Regular Sales \* Given on Approval Basls \* Givan for Repair
- \* Repaired & returned Non Chargeble / Chargable \* good Transfer
- \* No Warranty on physically Damage & Burnt good
- \* Warranty on all Product is from date of manufacturing
- \* All Warranty by Service Center Only. No Excuse.
- \* Please carry the invoice copy for Warranty Purpose.

Received Signature



# SHWETA COMPUTER

Add Computer Redated Accessories & XEROX  
Royal Plaza Complex, Shop No.7 Near Magar  
Hospital, Ring Road, Phaltan  
Mo.-8087258819 / 9730088283 100

Date: 30/08/2019

P.O No.

Date :

Invoice No.

No.-

Date :- 30/08/2019

To. M/S. Namdeo Rao Suryavanshi (Bedke) College Phaltan

Sr.	Description	Qty	Rate	Amt.
01	UPS (Artis) 1 year	1	2050	2050/-
			Sub Total :	
			Grand Total :	2050/-

- \* Regular Sales \* Given on Approval Basis \* Given for Repair
- \* Repaired & returned Non Chargeble / Chargeble \* good Transfer
- \* No Warranty on physically Damage & Burnt good
- \* Warranty on all Product is from date of manufacturing
- \* All Warranty by Service Center Only. No Excuse.
- \* Please carry the invoice copy for Warranty Purpose.

Received Signature

## Fibernet Broadband

🏠 Gala no 18, Royal plaza, Ring road  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
☎ 9970367498  
@ fibernetbroadband2017@gmail.com

## Bill to:

N.S (B) college  
🏠 Nana patil chouk,  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
☎ 9561965857  
i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
1	2018_Com_Phaltan_25Mbps_Unlimited _Yearly Broadband Sale		1.00	17,000.00	17,000.00

Activation Date:- 2/8/2019

Expiery Date:- 27/7/2020

**TOTAL**

**1.00**

**17000.00**

**17000.00**

Total: INR Seventeen Thousand Only

**TOTAL AMOUNT**

**INR 17,000.00**

**AUTHORIZED SIGNATORY**



### Note:

This Invoice being Gernrated by computer system & hence dosent required stamp signature



# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises - 2018-19 - (1-Apr-2018)**

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>121</b>	<b>13-Aug-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>121</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Fixing Sleeve Canon Lbp 2900	8443					1,250.00

Total

Amount Chargeable (in words)

**Indian Rupees One Thousand Two Hundred Fifty Only**

**₹ 1,250.00**  
E. & O.E

HSN/SAC

8443

Value of  
Supply

1,250.00

Tax Amount (in words) : **NIL**

Total 1,250.00

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

Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-19 - (1-Apr-2018)

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



111

**Registered office:** 82 a Pantacha got Raviwar peth Satara  
**Email:** info@inventiveinfotech.in **Tel:** 02162-234422  
**Mob:** 9028822117 / 9175585656 / 7507552198  
**Web Site:** www.inventiveinfotech.org

**Organization Name:**

NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

**Invoice No.:** 9398  
**Date:** 08-07-2019

**INVOICE BILL**

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	Online Adminishion System	1	35000	35000
<b>Total Amount</b>				<b>35000</b>
<b>Balance Amount</b>				<b>35000</b>

**Note:**

- PAYMENT WILL NOT BE REFUNDABLE.

-  
-  
-


\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*











inventive  
infotech

**Registered office:** 82 a Pantacha got Raviwar peth Satara  
**Email:** info@inventiveinfotech.in **Tel:** 02162-234422  
**Mob:** 9028822117 / 9175585656 / 7507552198  
**Web Site:** www.inventiveinfotech.in

**Organization Name:**

NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

**Invoice No.:** 9334**Date:** 20-02-2019**INVOICE BILL**

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	Account Erp Software	1	15000	15000
<b>Total Amount</b>				<b>15000</b>
<b>Balance Amount</b>				<b>15000</b>

**Note:**

- 100% ADVANCE PAYMENT
- PAYMENT IS NOT REFUNDABLE
- TRAINING & SUPPORT WILL BE PROVIDED
- AMC WILL BE CHARGED EXTRA.

\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*





inventive  
infotech

Registered office: 82 a Pantacha got Raviwar peth Satara  
Email: info@inventiveinfotech.in Tel: 02162-234422  
Mob:9028822117 / 9175585656 / 7507552198  
Web Site: www.inventiveinfotech.org

Organization Name:

NAMDEVRAO SURYAWANSHI BEDKE COLLEGE, PHALTAN

Invoice No.: 9382  
Date: 24-04-2019

**INVOICE BILL**

SR. NO.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	Libarary Management System With barcode	1	12000	12000
Total Amount				12000
Balance Amount				12000

**Note:**

- 100% ADVANCE PAYMENT.
- PAYMENT IS NOT REFUNDABLE.
- 
- 



\*\*\* THANK YOU FOR DOING BUSSINESS WITH US \*\*\*



# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Enterprises - 2018-20**  
No 1&2, Sihaye Bldg,  
eccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com

Buyer  
**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. <b>208</b>	Dated <b>17-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>208</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD Segate 500GB SATA	8471	1 No's	2,800.00	No's		2,800.00
2	Software Antivirus Net Protector 1 Yr.	8523	1 No's	650.00	No's		650.00
3	WIRELESS KBD+OPTI LOGITECH	8471	1 No's	1,800.00	No's		1,800.00
Total			3 No's				₹ 5,250.00 E. & O.E

Amount Chargeable (in words)

**Indian Rupees Five Thousand Two Hundred Fifty Only**

HSN/SAC	Value of Supply
8471	4,600.00
8523	650.00
Total	5,250.00

Tax Amount (in words) : **NIL**

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

Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/C No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises - 2018-20**  
No 1&2, Sihaye Bldg,  
Beccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UID: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. **191** Dated **26-Oct-2019**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. **191** Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS ARTIS / POWERSAFE 600VA	8504	1 No's	2,400.00	No's		2,400.00
2	Wifi Usb Dongle	8517	1 No's	1,050.00	No's		1,050.00

Total **2 No's** **₹ 3,450.00**  
E. & O.E

Amount Chargeable (in words)

**Indian Rupees Three Thousand Four Hundred Fifty Only**

HSN/SAC	Value of Supply
8504	2,400.00
8517	1,050.00
<b>Total</b>	<b>3,450.00</b>

Tax Amount (in words) : **NIL**

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

Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises, 2018-20

Authorized Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



## BILL OF SUPPLY

Composition taxable person. Not eligible to collect tax on supplies

### Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com

Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. <b>235</b>	Dated <b>9-Dec-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>235</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Laptop Dell</b> Ins 3584 13-7th/4gb/1tb/15.6"win10+Office M.2 with Bag	8471	1 No's	35,500.00	No's		35,500.00
<b>Projector Epson EB-W05</b> X4H59100087	8528	1 No's	45,500.00	No's		45,500.00
<b>SCREEN PROJECTOR MISE TRIPED</b> 5X7	9010	1 No's	4,100.00	No's		4,100.00
<b>HDMI CABLE</b> 5 MTR	8544	1 No's	900.00	No's		900.00
<b>Software Antivirus Net Protector 1 Yr.</b>	8523	1 No's	650.00	No's		650.00
<b>HP DESKTOP</b> Core i5 3rd / 4gb Ram / 500gb Dvd Writer / Win7 / K+M 18.5" Monitor	8471	10 No's	20,000.00	No's		2,00,000.00
<b>Wireless Mouse Logitech</b>	8471	1 No's	850.00	No's		850.00
<b>Toner Poly Classic</b>	3707	1 No's	400.00	No's		400.00
<b>Total</b>		<b>17 No's</b>				<b>₹ 2,87,900.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Eighty Seven Thousand Nine Hundred Only**

E. & O.E

Declaration

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

Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

Customer's Seal and Signature

for Soft Aid Enterprises - 2018-20

Authorised Signatory

# BILL OF SUPPLY

Composition taxable person. Not eligible to collect tax on supplies  
(Tax Analysis)

Invoice No. 235

Dated 9-Dec-2019

## Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,

Deccan Chowk, Phaltan

Tal. - Phaltan, Dist - Satara.

GSTIN/UIN: 27AGMPJ7356C1Z9

State Name : Maharashtra, Code : 27

Contact : 9923461422

E-Mail : softaidenterprises@gmail.com

Party : **Namdevrao Suryavanshi Bedke College**

Pune-Pandharpur Road,

Phaltan, Dist. Satara.

Phone : (02166)222474

State Name :

HSN/SAC	Value of Supply
171	2,36,350.00
528	45,500.00
1010	4,100.00
44	900.00
8523	650.00
3707	400.00
<b>Total</b>	<b>2,87,900.00</b>

Tax Amount (in words) : **NIL**

for Soft Aid Enterprises - 2018-20



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

### Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

### Namdevrao Suryavanshi Bedke College

Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
248	27-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
248	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR MOUNTING KIT	8529	1 No's	2,400.00	No's		2,400.00
2	Wifi Usb Dongle TPLINK	8517	10 No's	850.00	No's		8,500.00
3	HDMI CABLE 10 Meter	8544	1 No's	950.00	No's		950.00
Total			12 No's				₹ 11,850.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Fifty Only

E. & O.E

HSN/SAC	Value of Supply
8529	2,400.00
8517	8,500.00
8544	950.00
Total	11,850.00

Tax Amount (in words) : NIL

#### 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

#### Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice









198

Sanctioned Load (KW) 0.00	Connected Load (KW) 15.00	Urban/Rural Flag :	Express Feeder Flag :
Contract Demand (KVA) 83 L.T-X B II	DTC: 50% of Con. Demand (KVA) 4914006	Feeder Voltage (KV) 11	PC-MR-ROUTE-SEQ : 00-40-0001-0539
Rate of Connection: 18/12/1961	Public Services Other		
Category: 07 PART B	GSTIN:		
Elec. Duty:	PAN:		
Prev. Highest (Mth): 38400.00	Prev. Highest Bill Demand (KVA):		
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs. 0.00		
Bank Guarantee Rs.:	S D Arrears Rs.:		

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jan-2020	338	12	8761.83
Dec-2019	275	12	8035.49
Nov-2019	264	12	7803.99
Oct-2019	363	12	8701.62
Sep-2019	336	12	8370.35
Aug-2019	334	12	8472.90
Jul-2019	335	12	8604.62
Jun-2019	183	12	6999.22
May-2019	265	12	7904.35
Apr-2019	435	12	9712.64
Mar-2019	324	12	8488.20
19	28	12	7958.85

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,

1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://www.mahadiscom.in) > consumer portal > CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at [www.mahadiscom.in](http://www.mahadiscom.in) > consumer portal > Quick access > Go-green request

M.S.E.D. Co. Ltd.  
Shaharaj / S.D.

20/02/20

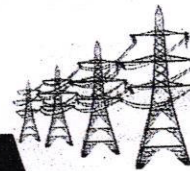
Dilip Electrical & Contractor, Nashik

आता नवीन  
औद्योगिक वीज जोडणी  
अधिक सुलभतेने

*Ease of doing business*

नवीन वीज जोडणीसाठी  
गरज केवळ दोनच दस्तावेजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :

महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा  
किंवा महावितरण मोबाईल ॲपचा वापर करा

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.





Software Exps. A/c.

INVENTIVE  
infotech

Registered office: 82 a Pantacha got Ravivar peth Satara  
Email: info@inventiveinfotech.in Tel: 02162 234422  
Mob: 9028822117 / 9175585656 / 7507552198  
Web Site: www.inventiveinfotech.org

Organization Name:  
S. J. RAMJIJI SWAMIJI BILDEE COLLEGE, PHALTAN

Invoice No.: 9501  
Date: 01.05.2020

**INVOICE BILL**

Sl. No.	DESCRIPTION	QTY	RATE	AMOUNT IN RS.
1	Covid 19 Quiz	1	15000	15000
Total Amount				15000
Balance Amount				15000

PAID

Date: 01/05/2020

\*\*\* THANK YOU FOR DOING BUSINESS WITH US \*\*\*



Handwritten signature



1 5 0 5 2 0 2 0  
D O M I N Y 7 7 7

Inventive Intitech.

Amount Fifteen thousand only.

OR ORDER

₹ 15,000/-

Positive  
is with  
details  
details

645201062743

FOR PRINCIPAL NARAYANRAO SURYAWANSHI BEDKE  
COLLEGE PUNJABIAN

SBTA5 CBS  
PERSONAL BANKING : SAVINGS ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



12/01/2020  
श्री प्रवीण

श्री राम सूर्यवर्मा-श्री सतीश  
NARAYANRAO SURYAWANSHI BEDKE  
नामदेवराव सूर्यवंशी (बेडके) महाविद्यालय, पुणे

11000059111 4392293531: 05274611 33

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

## Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. 213 Dated 21-Nov-2019  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. 213 Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12A Toner Cartridge	8443	1 No's	1,500.00	No's		1,500.00

**PAID**

Total 1 No's ₹ 1,500.00  
Amount Chargeable (in words) Indian Rupees One Thousand Five Hundred Only E. & O.E

HSN/SAC 8443 Value of Supply 1,500.00  
Total 1,500.00

Tax Amount (in words) : NIL



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

Company's Bank Details  
Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305  
for Soft Aid Enterprises - 2018-20

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises - 2018-20**  
Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer

**Namdevrao Suryavanshi Bedke College**  
Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
State Name : Maharashtra, Code : 27

Invoice No. **103** Dated **20-Aug-2020**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
**103**  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

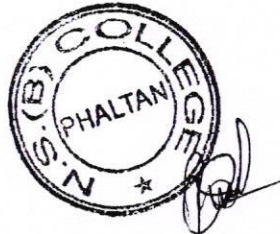
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Poly Classic	3707	1 No's	400.00	No's		400.00

**PAID**

Amount Chargeable (in words) **Indian Rupees Four Hundred Only**  
Total **1 No's** **₹ 400.00**  
E. & O.E

HSN/SAC **3707** Value of Supply **400.00**  
Total **400.00**

Tax Amount (in words) : **NIL**



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

Company's Bank Details  
Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

### Fibernet Broadband

FLAT NO 20, NAKSHATRA PHASE-II APP,  
KOLKI, PHALTAN, Satara, Maharashtra, 415523  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India

9970367498

netbroadband2017@gmail.com  
IN: 27AWCPK8137C2ZN

### Bill to:

NS B college

Nana patil chouk

Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India

9561965857

i Place of Supply: MH (27)

PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
018_Com_Phaltan_25Mb_Yearly Activation Date :- 08/08/2020 Expiry Date :- 07/08/2021	998422	1.00	17,500.00	0.00	0.00	17,500.00	
<b>TOTAL</b>			1.00	17500.00	0.00	0.00	17500.00

Seventeen Thousand Five Hundred Only

AUTHORIZED SIGNATORY

FIBERNET BROADBAND

PROPRIETOR



ROUNDED OFF ₹ 0.00  
TOTAL AMOUNT ₹ 17,500

Note:  
Account Details

Account Name :- Fibernet Broadband

Bank :- ICICI Bank phaltan

Account no :- 645205500185

IFSC code :- ICIC0006452





कॅश/क्रेडिट मेमो

॥ श्री ॥

# श्रीराम कारपेन्टर्स



काच • अल्युमिनियम सेक्शन • सागवानी दरवाजे  
सिध्दा विनायक नगर, गोविंद डेअरीजवळ, फलटण मो. ८३०८१८५०३८

श्री. नामदेवराव देडे मुख्यवंशी  
रा. ज्ञानविद्यालय फलटण.

नं. 25

दिनांक ०३/०२/२०२१

अ.नं.	तपशील	नग	दर	एकूण रुपये
①	माल्हा सेक्शन ३७ 20 नगे 3x6 = 380 90 नगे 8/11x6 = 200 630	630	9501-	625001-
②	Z सेक्शन दरवाजे कॉलिंग करणे 2 विपके.			30001-
अक्षरी रु. सत्याभव एनार म्.			एकूण	655001-

माल घेणार

श्रीराम कारपेन्टर्स करिता

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

## Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
Maharashtra - 415523, India  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com  
Buyer (Bill to)

## Namdevrao Suryavanshi Bedke College

Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
Maharashtra - 415523, India  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
233	21-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12A Toner Cartridge	8443	1 No's	1,500.00	No's		1,500.00

Total

1 No's

₹ 1,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Only

HSN/SAC

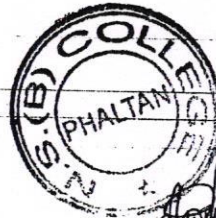
8443

Value of Supply

1,500.00

Total 1,500.00

Tax Amount (in words) : NIL



### 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

### Company's Bank Details

Bank Name : Bank of India CC Ac 130530110000021  
A/c No. : 130530110000021  
Branch & IFS Code : Phaltan & BKID0001305

for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



# INVOICE

Composition taxable person. Not eligible to collect tax on supplies

## Soft Aid Enterprises - 2018-20

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
Maharashtra - 415523, India  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com

Buyer (Bill to)

## Namdevrao Suryavanshi Bedke College

Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
Maharashtra - 415523, India  
State Name : Maharashtra, Code : 27

Invoice No.

253

Dated

5-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Poly Classic	3707	1 No's	400.00	No's		400.00
Total			1 No's				₹ 400.00

PAID

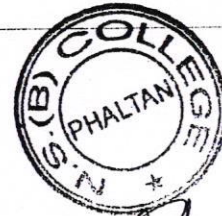
Amount Chargeable (in words)

Indian Rupees Four Hundred Only

E. & O.E

HSN/SAC	Value of Supply
3707	400.00
Total	400.00

Tax Amount (in words) : NIL



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 : Bank of India CC Ac 13053011000021

A/c No. : 130530110000021

Branch & IFS Code : Phaltan & BKID0001305

Customer's Seal and Signature

for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

# INVOICE

Composition taxable person. Not eligible to collect tax on supplies

<b>Soft Aid Enterprises - 2018-20</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan , Dist - Satara. Maharashtra - 415523, India GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 Contact : 9923461422 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>210</b> Dated <b>14-Dec-20</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>210 Jt. 14-Dec-20</b> Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>Namdevrao Suryavanshi Bedke College</b> Pune-Pandharpur Road, Phaltan, Dist. Satara. Phone : (02166)222474 Maharashtra - 415523, India State Name :	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Repair Charges</b> <i>Canon Lbp 2900</i> <i>Stepping Motor, Pickup Roller,</i> <i>Servicing</i>	8443	1 No's	1,200.00	No's		1,200.00
Total			1 No's				₹ 1,200.00

PAID

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Thousand Two Hundred Only**

HSN/SAC	Value of Supply
8443	1,200.00
Total	1,200.00

Tax Amount (in words) : **NIL**



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 : <b>Bank of India CC Ac 130530110000021</b> A/c No. : <b>130530110000021</b> Branch & IFS Code : <b>Phaltan &amp; BKID0001305</b>
--	--

Customer's Seal and Signature	for Soft Aid Enterprises - 2018-20  Authorised Signatory
-------------------------------	--



# INVOICE

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises - 2018-20**

Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
Maharashtra - 415523, India  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
Contact : 9923461422  
E-Mail : softaidenterprises@gmail.com

Buyer (Bill to)

**Namdevrao Suryavanshi Bedke College**

Pune-Pandharpur Road,  
Phaltan, Dist. Satara.  
Phone : (02166)222474  
Maharashtra - 415523, India  
State Name :

Invoice No. <b>121</b>	Dated <b>7-Sep-20</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>121 dt. 7-Sep-20</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>QUICK HEAL TOTAL SECURITY</b> CK122-FW027-22880-1DF09	8523	1 No's	1,350.00	No's		<b>1,350.00</b>
Total			1 No's				<b>₹ 1,350.00</b>

PAID

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Three Hundred Fifty Only**

HSN/SAC	Value of Supply
8523	1,350.00
<b>Total</b>	<b>1,350.00</b>

Tax Amount (in words) : **NIL**



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 : **Bank of India CC Ac 130530110000021**  
A/c No. : **130530110000021**  
Branch & IFS Code : **Phaltan & BKID0001305**

Customer's Seal and Signature for Soft Aid Enterprises - 2018-20

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



केश/क्रेडिट मेमो

मो. 9881842521, 8788913955

# गौरी इलेक्ट्रॉनिक्स

भाडली खुर्द, ता. फलटण, जि. सातारा

आपचेकडे सर्व इलेक्ट्रॉनिक वस्तू विक्री व दुरुस्त करून मिळेल. सर्व लाईट फिटिंग करून मिळेल.

प्रोग्रा श्री सुनिल संपत सोनवलकर

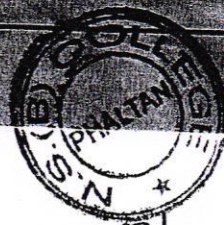
नं. 143

दिनांक 23/01/2023

श्री. नामदेवराव सुरेश्वरी (डिडे) कॉलेज, फलटण

व.नं.	वस्तुशील	नं.	दर	रक्कम र.
1)	परसया मोदी	5	48	240
2)	6 मोल्ड बॉक्स	1	120	120
3)	8 मोल्ड बॉक्स	1	140	140
4)	सिच	6	22	132
5)	प्लग	4	45	180
6)	ट्यूब परस्री LED	1	3825	3,825
7)	वायर 1 मीटर	1	625	625
8)	वायर 2 कोटर 8 मीटर	16	128	128
9)	टोप	1	45	45
10)	इन्व्हटर चे काम			500
11)	मजुरी			1400
			एकूण	7,335

प्रोग्रायटर



Handwritten signature below the stamp.



Light Bill Exps. A/c. cheque No. 000647. 87



# Maharashtra State Electricity Distribution Co. Ltd. CE

BILL OF SUPPLY FOR THE MONTH OF

Mar 2021 Bill No: 09000141036230

SATARA CIRCLE - 575 PHALTAN DIVISION - 513 PHALTAN (U) - 114 BU 5975  
 Consumer No.: 202210017137  
 Consumer Name: SHRI HM/PRINCIPAL YASHWANTRAO CHAVAN JR.C  
 Address: AT ADD+2BI-FOCAL JR.  
 COLLAGE PHL DIST SATARA  
 Village: PHALTAN Pin Code: 415523

Bill No.	09000141036230
Bill Date	10-3-2021
Bill Period	16-2-2021 to 15-3-2021
Bill Amount	10390.00
Bill Status	Normal
Bill Type	Large Scale / Private Sector
Bill Category	Public Services Other
Bill Meter	03214291
Bill Meter Reading	24.00
Bill Meter Rate	15.00
Bill Meter Factor	1.00
Bill Meter Loss	0.00
Bill Meter Error	0.00
Bill Meter Correction	0.00
Bill Meter Adjustment	0.00
Bill Meter Total	24.00
Bill Meter Unit	KW
Bill Meter Class	30.00
Bill Meter Code	88 LT-VII-B-I
Bill Meter Desc	DTG: 4114006 GIS Dte/Pole: PG MR-ROUTE-SEQ 00-40-0001-0530

E-mail: Mobile No.: Meter No.: Activity: Large Scale / Private Sector  
 Sanctioned Load (KW): 24.00 Connected Load (KW): 03214291 Seasonal: N/  
 Contract Demand (KVA): 24.00 50% of Con. Demand (KVA): 24.00 Urban/Rural Flag: N/  
 Tariff: 30.00 Feeder Voltage (KV): 11 Express Feeder Flag: N  
 Date of Connection: 18/12/1961 Category: Public Services Other GSTIN:  
 Supply at: LT Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA): \*07 PART B PAN:  
 Security Deposit Held Rs.: 38400.00 Addl. S.D. Demanded Rs.: 0.00  
 Bank Guarantee Rs.: S D Arrears Rs.: 0.00

**PAID**

**BILLING HISTORY**

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Feb-2021	353	12	10577.44
Jan-2021	417	12	10331.85
Dec-2020	247	12	8739.79
Nov-2020	314	12	9121.16
Oct-2020	288	12	8776.21
Sep-2020	352	12	9383.75
Aug-2020	252	12	8672.30
Jul-2020	254	12	8703.94
Jun-2020	908	12	7347.75
May-2020	350	20	12611.44
Apr-2020	409	12	9624.79
Mar-2020	409	12	8753.47

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in/consumer\\_portal/CGRF](http://www.mahadiscom.in/consumer_portal/CGRF)  
 Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.  
 For registration visit [www.mahadiscom.in/consumer\\_portal](http://www.mahadiscom.in/consumer_portal) -> Quick access -> Go-green register.

**Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%**

**Avail load factor incentive up to 15% by maintaining load factor above 70%**

**Avail 1% prompt payment discount by paying bills within prompt payment date.**



Dilip Electrical & Contractor, Nashik

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

*Ease of doing business*

**मकीम बीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची**

मालकी हक्क / वाहिजाटीचा प्रमाण  
 मिल्हा जमीन वेदाचे प्रमाणपत्र  
 रान प्रमाणपत्र (असल्यास, विनाश नोंदना प्रमाण)

महावितरण  
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड  
[www.mahadiscom.in](http://www.mahadiscom.in)

**Important Message**

- Consumers can pay online using Netbanking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.

dilelectricalandcontractor@gmail.com



BILL NO.(GGN):000001110149112

GSTIN:27AAECM2933K1ZB

ग्राहक क्रमांक : 202210065913 मोबाईल/ईमेल : 97xxxxx56

देयक दिनांक : 07-03-2021  
देयक रक्कम रु : 9230.00

HEAD MASTER VENUTAI GIRLS H SCHOOL  
RAVIWAR PETHPHALTAN PHALTAN

देय दिनांक : 22-03-2021  
या तारखे नंतर : 9260.00  
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

बिलिंग युनिट : 5975/PHALTAN (U) S/DN./PHALTAN DIVISION  
दर संकेत \*\* : 73/LT-X B I 0-20KW Pub Ser oth  
पोल क्रमांक : 000004  
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 1/01/0006/0550/4114006  
मिटर क्रमांक : 08200092523  
रिडिंग ग्रुप : A1

पुरवठा दिनांक : 23-08-1987  
मंजूर भार : 3.40 KW  
सुरक्षा ठेव जमा (रु) : 3117.99  
चालु रिडिंग दिनांक : 01-03-2021  
मागील रिडिंग दिनांक : 01-02-2021

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
21338	21020	1.00	318	0	318

Meter Status: Normal

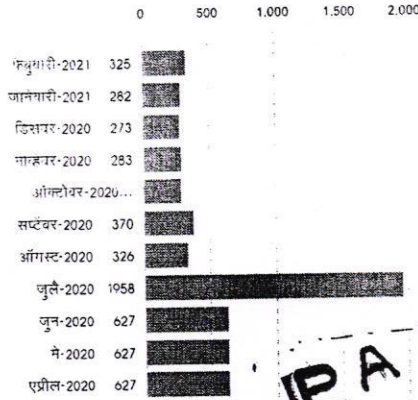
Bill Period: 01/03/21

अर्थात विला ऐसकी इ-विला साधे नोंदणी करा व प्रत्येक विलामागे १० रूपांच्या गो-ग्रीन डिस्कचार्ज मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या अर्थात विलावर वरच्या बाजूला उजव्या कोप्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल भरा व ०.२५% (रु. ५००/- पर्यंत) सवलत मिळवा. (टॅक्सस व इयुटिज वगडून)

तुमचा मोबाईल नंबर व ईमेल पत्ता बुकिचा असल्यास दुरस्त करा त्यासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे मेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०१-०४-२०२१ ह्या तारखेला होईल



वीज वापर	मा. 2020	मा. 2021
मार्च	630	318

मध्यवर्ती तक्रार निवारण केंद्र २४x७  
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे.

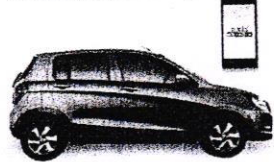
IR A I D



For making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01202210065913  
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC  
o Bill Amount:<As per bill>  
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

axis  
MY INDIA  
www.axismyindia.org



एकदा डाउनलोड करा, प्रत्येक वेळी भेटवस्तू घ्या...

- ▶ भारताची प्रतिष्ठित संशोधन कंपनी अॅक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा



किंवा टोल फ्री क्रमांकावर कॉल करा  
1800 2666 866

स्थळप्रत बिलिंग युनिट : 5975	ग्राहक क्रमांक : 202210065913	पी.सी. : A1	दर : 73	या तारखे पर्यंत भरल्यास	15-03-2021	Rs. 9200.0
अंतिम तारीख	22-03-2021		Rs. 9230.00	या तारखे नंतर भरल्यास	22-03-2021	Rs. 9260.0

बँकेची स्थळप्रत: बिलिंग युनिट : 5975 ग्राहक क्रमांक : 202210065913 पी.सी. A1 दर: 73

59751202210065913220320210000092300030001503210030



अंतिम तारीख	22-03-2021	Rs. 9230.0
या तारखे पर्यंत भरल्यास	15-03-2021	Rs. 9200.0
या तारखे नंतर भरल्यास	22-03-2021	Rs. 9260.0



कॅश/क्रेडिट गेमो

मो.9881812521, 8788913955

## गौरी इलेक्ट्रॉनिक्स



भाडळी खुर्व, ता.फलटण, जि.सातारा

आमचेकडे सर्व इलेक्ट्रॉनिक वस्तू विक्री व दुरुस्त करून मिळेल. सर्व लाईट फिटींग करून मिळेल.

प्रो.प्रा.श्री.सुनिल संपत सोनवलकर



नं. 146

दिनांक १८/०३/२०१९

श्री. नामदेव रव सुशेवरी (बिडे) महाराष्ट्र, ५१०६६

तपशील	नग	दर	रक्कम र
① साक्स वायर 10 mm - 85 मीटर	-	22	1870
② t2 mold Box	3	160	480
③ डिमर	10	250	1750
④ स्विच	24	22	528
⑤ क्लिप	100	03	300
⑥ 1.5mm वायर (फ्लेक्स)	-	10	100
⑦ मजुरी -	-	-	2000
		एकूण	7028

प्रोप्रायटर

**RICOH**  
Image Communication



**SWASTIK**  
ENTERPRISES  
1, Omkar Rresidency, Zp-sainik school road  
Back of Karad urban bank  
Sadarbazaar, Satara 41500;

**TAX INVOICE**

No. : 11838

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 08/07/2020

Tel.: 02162-231942, Cell : 9422401601  
e-mail : sachin.ricoh@gmail.com

Buyer Name Principal  
Address Abmdevruo Bedke mahavidyalaya  
Phaltan  
GSTIN No. ....

Transportation Mode : .....  
Vehicle No. : .....  
Date of Supply : .....  
Place of Supply : .....

Sr.No/HSN/SAC	Description	Qty	Rate	Amount
84433100	- Toner Type 250LS	01	2895/-	2895 = 0

**PATDI**

In words Rs. Three Thousand Four Hundred  
Sixteen only

Total	2895
Add : CGST @ 9%	260 =
Add : SGST @ 9%	260 =
Total	521 =
Certified Total :	3416 =

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : **Swastik Enterprises**  
Bank Name : **Indian overseas Bank**  
A/c. No. : **194702000000032**  
IFSC Code : **IOBA0001947**  
Branch : **Satara**

Customer Signature

For Swastik Enterprises





**RICOH**  
Image Communication



**SWASTIK**  
ENTERPRISES

1, Omkar Residency, Zp-sainik school road,  
Back of Karad urban bank,  
Sadarbazaar, Satara 415002  
Tel.: 02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 12161

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 06/04/2021

Buyer Name : Principal  
Address : Namdevrao Bedke  
Mahavidyalaya, Phaltan  
GSTIN No. :

Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

No.HSN/SAC	Description	Qty	Rate	Amount
433100	- Toner type 25015	01	2895/-	2895=00

PAID

Words Rs. Three Thousand Four Hundred Sixteen only

Total	2895=00
Add : CGST @ 9%	260=55
Add : SGST @ 9%	260=55
Total	521=10
Certified Total :	3416=00

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid  
**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara

Customer Signature

For Swastik Enterprises















Health Case / Medical Exps. A/c. 21  
Exps.

date: 19/08/2021.

cheque No. 096102.



GSTIN: 27AJWP61602B1Z8

|| श्री ||

Subject To Phaltan Jurisdiction



# भारत एजन्सी

रविवार पेठ, फलटण ४१५ ५२३ जि. सातारा

(०२१६६) टु. २२२४६० नि. २२१३६० मो. ९८२२६२८४२८

द्विलस : अॅरपी स्प्रें पंच व स्पेगर चार्टर्स, अॅटलास सायकल लि.

नं. 397

दि. 20-3-21

श्री. रा. रा. अमिदेवराव सुप्रवंशी बंडके  
महाविद्यालय, फलटण

तपशील	HSN	मा	दर	रक्कम
शुद्ध शुद्ध 8x12		1		2500/-
			एकूण -	2500/-

अक्षरी रुपये

माल/घेणाराची सही

फक्त

भारत एजन्सी कॅरिटा







**RICOH**  
Image Communication

**SWASTIK**  
ENTERPRISES

1, Omkar Rresidency, Zp-sainik school road,  
Back of Karad urban bank,  
Sadarbazaar, Satara 415002  
Tel.:02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 11906

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date :

Name Principal  
Address Namdevrao Bedke college,  
Phaltan  
PIN No. \_\_\_\_\_

Transportation Mode : \_\_\_\_\_  
Vehicle No. : \_\_\_\_\_  
Date of Supply : \_\_\_\_\_  
Place of Supply : \_\_\_\_\_

HSN/SAC	Description	Qty	Rate	Amount
83100	For Ricoh MP 2001L			
	- Hot Roller	01	3471/-	3471=00
	- Pressure Roller	01	2992/-	2992=00
	- Service call charges	-	-	750=00

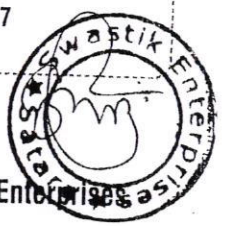
ords Rs. Eight Thousand Five Hundred  
Eleven only

Total	7213=00
Add : CGST @ 3%	649=17
Add : SGST @ 3%	649=17
Total	8511=34
Certified Total :	8511=00

Declaration: We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara



Customer Signature

For Swastik Enterprises





# RUDRA COMPUTER & ENTERPRISES

Shop No 1 Laxminath Complex Umaji Naik chowk Phaltan  
Contact : 9860186143

Invoice No. : 172

**CASH MEMO**

Date : 04/12/2021

M/s. महाराज नामदेवराव रुद्रबिंदरी बेडके  
महाविद्यालय, फुलवण

Contact : 9766214312

Address \_\_\_\_\_

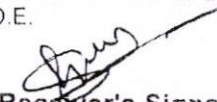
Sr. No.	Description	Qty.	Rate	Amount
1)	Redmi 9 Activ. CORAL GREEN. 6GB/128GB IMEI :- 865946050447752 IMEI 2 :- 865946050447760.	1	12,500/-	12,500/-
			TOTAL	12,500/-

PAID

Rupees in words : बारह हजार पांचसौ रुपये फक्त

**Conditions :**

- \* Payment advance 75% along with work order, and 25% against delivery.
- \* Goods once sold will not be taken back; Hardware warranty only.
- \* Full Payment After Product Delivery.
- \* Material received with all accessories in ok condition.
- \* E.&O.E.

  
Receiver's Signature

\* Thanking You \*

Authorized Signature  
**Rudra**  
Computer & Enterprises

  
For, RUDRA COMPUTER & ENTERPRISES

**RICOH**  
Image Communication



**SWASTIK**  
ENTERPRISES

1, Omkar Rresidency, Zp-sainik school road,  
Back of Karad urban bank,  
Sadarbazaar, Satara 415002  
Tel.:02162-231942, Cell : 9422401608  
e-mail : sachin.ricoh@gmail.com

**TAX INVOICE**

No.: 12398

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 03/12/2021

Buyer Name: Principal  
Address: Nanderrao Bedke mahavidyalaya  
Phaltan  
GSTIN No.:

Transportation Mode :  
Vehicle No. :  
Date of Supply :  
Place of Supply :

No.HSN/SAC	Description	Qty	Rate	Amount
433100	Toner Type 250LS	01	2895/-	2895=00

PAIDI

Words Rs. Three Thousand Four Hundred Sixteen only

Total	2895=00
Add : CGST @ 9%	260=55
Add : SGST @ 9%	260=55
Total	521=10
Certified Total	3416=00

Declaration: I/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara

Customer Signature

For Swastik Enterprises





कॅश/क्रेडिट मेमो मो.9881812521, 8788913955

## गौरी इलेक्ट्रॉनिक्स



भाडळी खुर्व, ता.फलटण, जि.सातारा

आमचेकडे सर्व इलेक्ट्रॉनिक वस्तू विक्री व तुरूस्त करून मिळेल. सर्व लाईट फिटिंग करून मिळेल.

प्रो.श्री.सुनिल संपत सोनवलकर



नं. 152

दिनांक १५/१२/२०१९

श्री.नामदेव सूर्यवंशी (वेडके) महाविद्यालय  
फलटण

तपशील	नग	वर	रक्कम ₹
डीव्हॅडचा अॅडॉप्टर			2800
कनेक्टर	4	70	280
मजूरी			400
एकूण			3,480

IR A I D

प्रोप्रायटर



# SANDEEP FIRE SERVICES

AUTHORISED LICENSE AGENCY NO. MFS-LA/2020/RF-86, 2020RD-46



ISO 9001 2015

9923236015 / 8208543278

MANUFACTURE & SUPPLIER FOR FIRE EXTINGUISHER & SAFETY EQUIPMENT

S.R.no 84/2, Saidapur, Sambhaji Nagar, Medha Road, Post Kondave, Tal-Dist Satara. 415 002

E-mail-sandip\_fire@gmail.com



Certificate No: SFS/  
551

## TEST WARRANTY CERTIFICATE

Date-  
23/03/2022

This is certify that following Fire Extinguisher have been tested by us as per relevant IS specification and supplied to

M/s. जागदेवराव सुरविकारी (वेडके) महाविद्यालय यवतोल

No.	Type of Extinguisher	Capacity	Qty.	IS No.	Remarks
1	ABC Dry Powder (Store Pressure/Co2 cartridge) Type Fire Extinguisher.	5kg	2 Nos	15083	Refilling of
2	Dry Chemical Powder (Store Pressure/Co2 cartridge) Type Fire Extinguisher.				
3	Water (Store Pressure/Co2 cartridge) Type Fire Extinguisher.				
4	Carbon Dioxide Type Fire Extinguisher				
5	Mechanical Foam (AFFF) (Store Pressure/Co2 cartridge) Type Fire Extinguisher.				
6					

Checking / Refilling / H.P. Test /  
Now Installation Date: 23/03/2022

Next Due Date: 22/03/2023

Further we certify that the above material are made of best quality in workmanship free from all defects in material and workmanship, if any inconsistency in the performances of the material in that event we undertake free repairs or replacement during the warrenty period.

For SANDEEP FIRE SERVICES  
M/s. Sandeep Fire Services

*Khetmode*  
MANUFACTURER



# INVOICE

Composition taxable person. Not eligible to collect tax on supplies



**Soft Aid Enterprises**  
 Shop No 1&2, Sihaye Bldg,  
 Deccan Chowk, Phaltan  
 Tal. - Phaltan , Dist - Satara.  
 GSTIN/UIN: 27AGMPJ7356C1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : softaidenterprises@gmail.com

Invoice No. <b>36</b>	Dated <b>10-Aug-22</b>
Delivery Note	Mode/Terms of Payment <b>120 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Namdevrao Suryavanshi Bedke College**  
 Pune-Pandharpur Road, Phaltan, Dist. Satara.,  
 Phone : (02166)222474  
 State Name : Maharashtra, Code : 27

E-Mail : nsbcollege7@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Poly Classic	3707	1 No's	400.00	No's		400.00
2	Printer Rapair Charges <i>Lbp 2900b Fuser Lower Roller and Full Service</i>	8443	1 No's	1,200.00	No's		1,200.00
Total			2 No's				<b>₹ 1,600.00</b>

PAID

Amount Chargeable (in words)  
**Indian Rupees One Thousand Six Hundred Only**

E. & O.E

HSN/SAC	Value of Supply
3707	400.00
8443	1,200.00
<b>Total</b>	<b>1,600.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AGMPJ7356C**

Declaration

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

for Soft Aid Enterprises

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

# INVOICE

Composition taxable person. Not eligible to collect tax on supplies



<b>Soft Aid Enterprises</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan, Dist - Satara. GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>88</b> Dated <b>27-Jan-23</b> Delivery Note Mode/Terms of Payment <b>120 Days</b> Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>Namdevrao Suryavanshi Bedke College</b> Pune-Pandharpur Road, Phaltan, Dist. Satara., Phone : (02166)222474 State Name : Maharashtra, Code : 27 E-Mail : nsbcollege7@gmail.com	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER CARTRIDGE BROTHER	3707	1 No's	2,200.00	No's		2,200.00
2	Toner Poly Classic		1 No's	400.00	No's		400.00
Total			2 No's				₹ 2,600.00

PAID

Amount Chargeable (in words)  
**Indian Rupees Two Thousand Six Hundred Only**

HSN/SAC	Value of Supply
	2,200.00
	400.00
Total	2,600.00

ax Amount (in words) : **NIL**

Company's PAN : **AGMPJ7356C**

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

\_\_\_\_\_  
 for Soft Aid Enterprises  
 Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice









**वीज पुरवठा देयक**  
BILL OF SUPPLY FOR THE MONTH OF - सप्टेंबर-2022

04/10/2022  
ch.No-812

88 File No : 1-220/400-D  
CB 6.1.3

BILL NO.(GGN): 000001714310603

ग्राहक क्रमांक : 202210408764 मोबाईल/ईमेल : 80xxxxx99  
NAMDEVRAO SURYAWANSHI BEDKE COLLEGE  
S.NO - 3317;3319 Phaltan PHALTAN SATARA Phaltan (M CI) 415523



GSTIN:27AAECM2933K1ZB

देयक दिनांक : 06-09-2022  
देयक रक्कम रु : 4430.00

देय दिनांक : 26-09-2022  
या तारखे नंतर : 4460.00  
भरल्यास 2210/-

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7  
1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे.

बिलिंग युनिट : 5975/PHALTAN (U) S/DN/PHALTAN  
दर संकेत \*\* : 73/LT-VII 0-20KW Pub Ser oth  
पोल क्रमांक : 00000004  
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 1/01/0006/0530/4114006  
मिटर क्रमांक : 07600148739  
श्रेण युप : A1

पुरवठा दिनांक : 20-03-2021  
मंजूर भार : 1.00 KW  
सुरक्षा ठेव जमा (रु) : 2086.04  
चालु रिडिंग दिनांक : 01-09-2022  
मागील रिडिंग दिनांक : 01-08-2022

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
3252	3045	1.00	207	0	207

Meter Status: Normal  
Bill Period: 1.03/

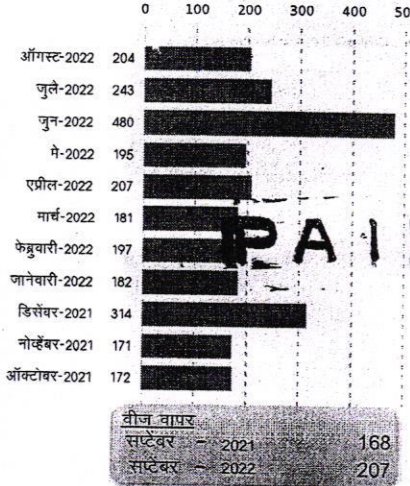
**महावितरण**

खणील बिला ऐवजी ई-बिला साठी नोंदणी करा व मर्यादक बिलायागे 10. लयाबा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी - <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या खणील बिलावर नरव्या खणील खव्या कोप्या मध्ये उपलब्ध आहे.)

डिजिटल मर्यादाद्वारे वीज बिल भरा व 0.25% (रु. 500/- पर्यंत) सबलत मिळवा. (टॅरिफ व इन्स्ट्रुक्शन बघा)

तुमचा मोबाईल नंबर व ईमेल पर्या चुक्या असल्यास दुरुस्त करा त्यासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 01-10-2022 ह्या तारखेला होईल



Paid 2220/-  
Date 5/09/22

2210/-

Received  
cheque

For making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01202210408764  
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC  
\* o Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

*[Signature]*  
M.S.E.D. Co Ltd.  
Phaltan, S.D.N.



**RICOH**  
Image Communication

**SWASTIK**  
ENTERPRISES

INDIRA HIGHTS, Flat no. S-3,  
461/4/4 Plot No. 14, Camp road,  
Sadar bazar, Satara 415001.  
Tel. : 02162-231942, Cell : 94224 01608  
email : sachin.ricoh@gmail.com

**TAX INVOICE**

No. : 12717

GSTIN No. : 27AYWPS9808E1ZK  
State : MAHARASHTRA State Code : 27

Date : 29/07/22

Buyer Name Principal  
Address Namdev Rao Suryawanshi (Bedke)  
College, Phaltan

Transportation Mode : .....  
Vehicle No. : .....  
Date of Supply : .....  
Place of Supply : .....

STIN No. ....

No. HSN/SAC	Description	Qty	Rate	Amount
4433100	For Ricoh m2701			
	- Toner Type 2014HS	01	3200/-	3200=00
		<b>PAID</b>		

words Rs. Three Thousand Seven Hundred  
Seventy Six only

Total	3200=00
Add : CGST @ 9%	288=00
Add : SGST @ 9%	280=00
Round off :	00=00
Certified Total :	3776=00

Declaration/We hereby certify that our registration certificate under CGST/MGST/IGST act 2017 is in force on the date of which the supply of Good/ service covered by this tax invoice is made by us and transaction of supply covered by this tax invoice has effected by us and it shall be accounted for in the turnover at supply while filing return of the due tax, if any payable on the supply has been paid or shall be paid

**TERMS & CONDITION**

Company Name : Swastik Enterprises  
Bank Name : Indian overseas Bank  
A/c. No. : 194702000000032  
IFSC Code : IOBA0001947  
Branch : Satara

Customer Signature

For Swastik Enterprises  


### Fibernet Broadband

🏠 Gala no 18, ring road, royal plaza  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
📞 9970367498  
📄 GSTIN: 27AWCPK8137C2ZN

### Bill to:

NS B college  
🏠 Nana patil chouk  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
📞 9561965857  
📍 Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	Com_FTTH_25Mbps_Unlimited_Yearly Activation Date :- 9/8/2022  Expiry Date :- 8/8/2023	998422	0.00 0%	0.00 0%	10,500.00
TOTAL			0.00	0.00	10500.00

**PAID**

Total: ₹ Ten Thousand Five Hundred Only

AUTHORIZED SIGNATORY

**FIBERNET BROADBAND**

*[Signature]*  
Note: **PROPRIETOR**

Account Details :-

Bank :- ICICI Bank phaltan

Account no:- 645205500185

IFSC Code :- ICIC0006452

TOTAL BEFORE TAX ₹ 10,500.00  
TOTAL AMOUNT ₹ 10,500.00





### Fibernet Broadband

🏠 Gala no 18, ring road, royal plaza  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
☎ 9970367498  
i GSTIN: 27AWCPK8137C2ZN

### Bill to:

Namdevrao suryawanshi bedke college phaltan  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
1	TP Link Router	998422	0.00 0%	0.00 0%	1,700.00

PAID

TOTAL

0.00

0.00

1700.00

Total: ₹ One Thousand Seven Hundred Only  
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,700.00  
TOTAL AMOUNT ₹ 1,700.00

### Note:

Account Details :-

Bank :- ICICI Bank phaltan

Account no:- 645205500185

IFSC Code :- ICIC0006452

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

**Soft Aid Enterprises**  
Shop No 1&2, Sihaye Bldg,  
Deccan Chowk, Phaltan  
Tal. - Phaltan, Dist - Satara.  
GSTIN/UIN: 27AGMPJ7356C1Z9  
State Name : Maharashtra, Code : 27  
E-Mail : softaidenterprises@gmail.com

Invoice No. <b>5</b>	Dated <b>25-Apr-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**Rajaram Namdeo Shinde**  
Sathephata  
State Name : Maharashtra, Code : 27  
E-Mail : nsbcollege7@gmail.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SD HDD 512gb	8504	1 No's	6,500.00	No's		6,500.00
Software Antivirus Net Protector Yr.	8523	1 No's	650.00	No's		650.00
INSTALLATION CHARGES		1 No's	500.00	No's		500.00
Total		3 No's				₹ 7,650.00

Amount Chargeable (in words)  
**₹ 7,650.00**  
**Seven Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Value of Supply
	6,500.00
	650.00
	500.00
Total	7,650.00

Tax Amount (in words) : **NIL**

Company's PAN : **AGMPJ7356C**

Declaration

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

for Soft Aid Enterprises

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice





**वीज पुरवठा देयक**

BILL OF SUPPLY FOR THE MONTH OF - मे-2022

Light Bill Exos. A/c.  
01/06/2022  
Ch. No. - 0775.

26

File No: 1-214/400-D  
CB 6.0.9

BILL NO.(GGN): 000001577253466

ग्राहक क्रमांक : 202210408764 मोबाईल/ईमेल : 97xxxxxx12

**NAMDEVRAO SURYAWANSHI BEDKE COLLEGE**  
S.NO - 3317;3319 Phaltan PHALTAN SATARA Phaltan (M CI) 415523



GSTIN:27AAECM2933K1ZB

देयक दिनांक : 06-05-2022  
देयक रक्कम रु : 1940.00

देय दिनांक : 26-05-2022  
या तारखे नंतर : 1960.00  
मरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7  
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे.

बिलिंग युनिट : 5975/PHALTAN (U) S/DN/PHALTAN  
दर स्केल \*\* : 73/LT-VII 0-20KW Pub Ser oth  
पोल क्रमांक : 00000004  
पी.सी/चक्र+मार्ग+कम/डि.टी.सी. : 1/01/0006/0530/4114006  
मिटर क्रमांक : 07600148739  
रिडींग ग्रुप : A1

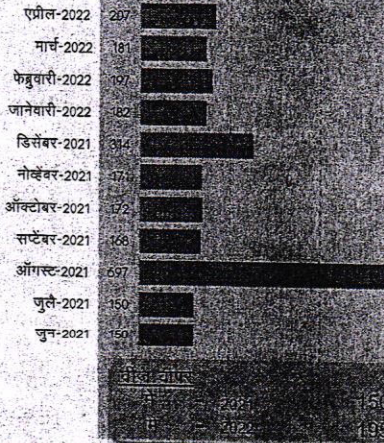
पुरवठा दिनांक : 20-03-2021  
यंजूर मार : 11.00 kW  
पुरवठा देयक जमा (रु) : 2086.04  
चालू रिडींग दिनांक :  
मागील रिडींग दिनांक : 01-04-2022

**PAID**

चालू रिडींग	मागील रिडींग	पुरवठा अंतर	युनिट	सुरवाती युनिट	दर प्रति युनिट
चालू नाही	2118	108	195		95

सरासरी देयक (Meter Status: Average)

Bill Period: 1.00/



**महत्वाचे**

उत्तम विला एवजी ई-विला आहे जोदणी करा न प्रत्येक विलामागे 10 रूपांचा गो-ग्रीन डिस्कॉन्ट मिळवा. जोदणी करण्यासाठी <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या ज्योत विलावर करव्या. बाजूला ख्या कॉपच्या मध्य उघतळा आहे.)

डिजिटल माध्यमाद्वारे विज बिल असू शकते 0.25% (रु. 500/- पर्यंत) सवलत मिळवा. (देवतास व इयुटिल वाळूना)

तुमचा मोबाईल नंबर 8 ईमेल पत्ता, तुमच्या असल्यास वरतून करा न्यासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट द्या.

पुढील महिन्याचे रिडींग साधारणतः 01-06-2022 ह्या तारखेला होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details  
Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01202210408764  
o IFS Code: SBIN0008965 Name of Bank: STATE BANK OF INDIA Name of Branch: IFB BKC  
\* o Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

This Electricity Bill neither reflects title nor is to be used as proof of ownership of any property or premises

SAP Print Solutions Pvt. Ltd. -9



### FiberNet Broadband

🏠 Gala no 18, Ring road, Royal plaza  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
☎ 9970367498  
i GSTIN: 27AWCPK8137C2ZN

### Bill to:

NS B college  
🏠 Nana patil chouk  
Phaltan, Maharashtra (MH - 27), PIN Code 415523,  
India  
☎ 9561965857  
i Place of Supply: MH (27)

**PAID**

PRODUCT / SERVICE NAME	HSN/SAC	CGST	SGST	AMOUNT
Com_FTTH_25Mbps_Unlimited_Yearly Activation Date :- 9/8/2021 Expiry Date :- 8/8/2022	998422	0.00 0%	0.00 0%	10,500.00
<b>TOTAL</b>		0.00	0.00	10500.00

Total: ₹ Ten Thousand Five Hundred Only

AUTHORIZED SIGNATORY

**FIBERNET BROADBAND**

*[Signature]*

**PROPRIETOR**

Note:

Account Details :-

Bank :- ICICI Bank phaltan

Account no:- 645205500185

IFSC Code :- ICIC0006452

TOTAL BEFORE TAX ₹ 10,500.00

TOTAL AMOUNT ₹ 10,500.00



## Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies



<b>Soft Aid Enterprises</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan, Dist - Satara. GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>183</b>	Dated <b>17-Jan-22</b>
Buyer (Bill to) <b>Namdevrao Suryavanshi Bedke College</b> Pune-Pandharpur Road, Phaltan, Dist. Satara., Phone : (02166)222474 State Name : Maharashtra, Code : 27 E-Mail : nsbcollege7@gmail.com	Delivery Note	Mode/Terms of Payment <b>120 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Software Antivirus Net Protector 1 Yr.</b>	8523	<b>3 No's</b>	650.00	No's		<b>1,950.00</b>
Total			<b>3 No's</b>				<b>₹ 1,950.00</b>

PAID

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Thousand Nine Hundred Fifty Only**

HSN/SAC	Value of Supply
8523	1,950.00
<b>Total</b>	<b>1,950.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AGMPJ7356C**

Declaration

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

for Soft Aid Enterprises

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

<b>Soft Aid Enterprises</b> Shop No 1&2, Sihaye Bldg, Deccan Chowk, Phaltan Tal. - Phaltan , Dist - Satara. GSTIN/UIN: 27AGMPJ7356C1Z9 State Name : Maharashtra, Code : 27 E-Mail : softaidenterprises@gmail.com	Invoice No. <b>186</b>	Dated <b>17-Jan-22</b>
	Delivery Note	Mode/Terms of Payment <b>120 Days</b>
Buyer (Bill to) <b>Namdevrao Suryavanshi Bedke College</b> Pune-Pandharpur Road, Phaltan, Dist. Satara., Phone : (02166)222474 State Name : Maharashtra, Code : 27 E-Mail : nsbcollege7@gmail.com	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Poly Classic	3707	2 No's	400.00	No's		800.00
Total			2 No's				₹ 800.00

**PAID**

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eight Hundred Only**

HSN/SAC	Value of Supply
3707	800.00
Total	800.00

Tax Amount (in words) : **NIL**

Company's PAN : **AGMPJ7356C**

**Declaration**

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

for Soft Aid Enterprises

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION