

Bill

TAX INVOICE

KHOKA ENGINEERS
 PLOT NO. 68, B-23, R.S NO. 747,
 LOKAR - ANAND/VASANT VISHWAS PARK,
 KOLHAPUR
 GSTIN UIN: 27APVPS8690G1ZT

Buyer
V P COLLEGE OF PHARMACY, MADKHOL
V P, MADKHOL, TAL. SAWANTWADI,, DIST.
SINHU DURG

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

Invoice No.
 48

Delivery Note

Supplier's Ref.

Buyer's Order No.
 REF.NO./AE/QTN-VPCP/2019

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

18-Sep-2020

Mode/Terms of Payment
 RTGS

Other Reference(s)

E-Way 261222763849

Dated

19-Aug-2020

Delivery Note Date

Destination

Motor Vehicle No.

MH09EM7389

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1. DG SET. Supply of 30 KVA III PH KOEL Green DG Set Engine Model 3R1040T G1 With Standard Accessories & with AMF Panel EM NO. 3H.8422/2021836 ALT NO. CS3S120GP1907GS	8502	1 QTY	2,93,796.61	QTY	2,93,796.61
2. EARTHING & INSTALLATION 6 Core 4 Core A1 Armored Polycab Cable 2 (15 Mtrs) Bentonite Powder for Earthing (50 Kg) Cu Plates 6 x 6 (4 Nos) 6 SWG Cu Wire (8 Mtrs) By pass Changeover 6RA 4P GI Pipe with Watertight Funnel(5 Mtrs) 1 Sqm Flex Cu Cable for Neutral Earthing (5 Mtrs) Lugs, Glends, Insulation Tapes & Saddens Etc Rubber Pad 1ft x 1/2 ft	85				17,000.00
3. ARMD ALU IND CABLE 1.5 Sqm 6 Core A1 Armored Cable (18 Mtrs)	8536	18 MTR	166.67	MTR	3,000.00
4. AMF Panel Log. Panel Suitable for Remote Operation Of AMF Panel Inside DG Set.	8538	1 QTY	4,000.00	QTY	4,000.00

continued ...



[Signature]
Principal
 V P College of Pharmacy, Madkhol
 Tal. Sawantwadi, Dist. Sindhudurg

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

V P COLLEGE OF PHARMACY, MADKHOL
A.P. MADKHOL, TAL. SAWANTWADI,, DIST.
SINGHDURG

Invoice No.
48
Delivery Note

Dated
18-Sep-2020
Mode/Terms of Payment
RTGS

Supplier's Ref.

Other Reference(s)
E-Way 261222763849

Buyer's Order No.
REF.NO./AE/QTN-VPCP/2019

Dated
19-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
MH09EM7389

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
					3,17,796.61
	CGST				28,601.69
	SGST				28,601.69
	Round Off				0.00

Total!

₹3,75,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Seventy Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8502	2,93,796.61	9%	26,441.69	9%	26,441.69	52,883.38
85	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
8536	3,000.00	9%	270.00	9%	270.00	540.00
8538	4,000.00	9%	360.00	9%	360.00	720.00
Total	3,17,796.61		28,601.69		28,601.69	57,203.38

Tax Amount (in words) : Indian Rupees Fifty Seven Thousand Two Hundred Three and Thirty Eight paise Only

Remarks:
30 KVA 3PH ENG.NO. 3H.8422/2021836

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0711213881

Branch & IFS Code : KOLHAPUR & KKBK0000692

for ASHOKA ENGINEERS

Authorised Signatory

Principal

V P College of Pharmacy, Madkhola
Tal. Sawantwadi, Dist. Sindhudurg



श्री मलेश्वर प्रसन्न श्री सातेरी प्रसन्न

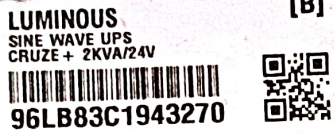
श्री स्वामी समर्थ हार्डवेअर आणि इलेक्ट्रीकल वर्क्स

पोष्ट नेमळे, कामळेवीर, ता. सावंतवाडी, जि. सिंधुदुर्ग

मोबा. ९४२२३९२९९५, ९६०८५८०५५८

नं. 674 ~~पत्र No= 27A4KPH 014301~~ दिनांक - 18/11/21

प्रति, व्हि. पी. कॉलेज ऑफ फार्मसी, माडखोल

अ.नं.	तपशील	नग	दर	रक्कम
01	Lumi. Cruze 24kVA 24V UPS. (96LB83C1943270)		01	16350.00
				
			अंडव्हान्स	—
			शिल्लक	—
अक्षरी			एकूण	16350.00

SHREE SWAMI SAMARTH
HARDWARE AND ELECTRICALS

श्री स्वामी समर्थ हार्डवेअर आणि इलेक्ट्रीकल वर्क्स
PROPRIETOR



Principal
V.P. College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg

**SUBJECT TO SAWANTWADI JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. SPE/1035/17-18
Ref. No. 1035

Dated 8-Oct-2017

SAI PRASAD ENTERPRISES (17-18)

3B, Bhalchandra Sadan,
Near Bank of Baroda, Besides Milagris Church,
Salaiwada, Sawantwadi-416510
Service Care - 18001033039
MOB-9822950685 (02363-272725)
GSTIN/UIN: 27ANFPB9456R1Z9
E-Mail : bandekar_prasad@yahoo.co.in

TAX INVOICE

Party : **V. P. College of Pharmacy**
Madkhol Tal :Sawantwadi.
Mo:9763824245
State Name: Maharashtra, Code : 27
Place of Supply :Maharashtra

Payment Terms Immediate		Despatch Document No. 1035			Delivery Note			
		Through : By Car			To : Madkhol			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LUMINOUS CRUZE 2000 24V SINE WAVE UPS Batch: 32H930C1014332 (24 Months Warranty)	85044010	18 %	1 NOS	9,322.03	NOS		9,322.03
2	LUMINOUS ILTT 18048N 150AH 12V BATT Batch: A6H368F1013559 Batch: 68H368F1008549 (36 + 24 = 60 Months Warranty)	85072000	28 %	2 NOS	11,328.13	NOS		22,656.26
				2 NOS				
								31,978.29
								4,010.86
								4,010.86
								(-)0.01
	CGST SGST Less : Round Off							
	Total			3 NOS				₹ 40,000.00
Amount Chargeable (in words)								

Amount Chargeable (in words)

INR Forty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85044010	9,322.03	9%	838.98	9%	838.98
85072000	22,656.26	14%	3,171.88	14%	3,171.88
Total	31,978.29		4,010.86		4,010.86

Tax Amount (in words) : **INR Eight Thousand Twenty One and Seventy Two paise Only**
Company's PAN : ANFPB9456R

Declaration

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

for SAI PRASAD ENTERPRISES (17-18)

Bandekar
Authorised Signatory



Principal
Principal
College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

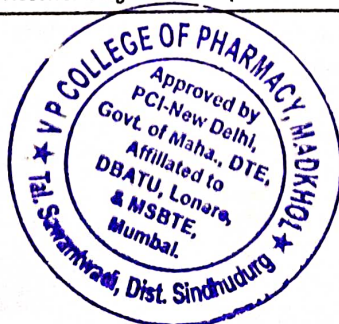
*Rs. 40000/-
Paid cheque No. 055905
of B.O.I*

DELIVERY CHLLAN



Shop No - 9, Rameshwar Plaza, College Road, Sawantwadi, Dist. : Sindhudurg
Prop. V. L. Prajpat Mobi.: 9561516952, 8983627455

M/S. V.P. College of Pharmacy No.: 2831
Madkhal Date: 26/11/2021

[illegible]

V. Phingade
Principal
V P College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

DELIVERY CHLLAN



Shop No - 9, Rameshwar Plaza, College Road, Sawantwadi, Dist. : Sindhudurg
Prop. V. L. Prajpat Mobi.: 9561516952, 8983627455

Date: 25/11/2021

$$T_{\text{def}} = 1400 \text{ s}$$

Shri Jagdamba Electricale

Authorised Signatory



Principal

✓ P College of Pharmacy, Madkhola
Tal. Sawantwadi, Dist. Sindhudurg

करण 8793720107

BILL OF SUPPLY

श्री गुरुनानक

लाइट हाउस

बिल 9075145577



इलेक्ट्रीक आइटमचे होलसेल व्यापारी

गाळा नं. ११ शाहू बलाथ मार्केट, कोंबडी बाजार, कोल्हापूर.

M/s. एडी पी कॉलेज फार्मसी

No.

044 ①

Party GST

माह २०१९

Date: 24/2/2020

Sl.	Description	Qty	Rate	Amount
①	20w एम्बुल बॅट	55		10455
②	मिलिंग फेल	55		48125
③	60w LED लाईट	4		5600
④	12 इन्चि Frost Fan	6		6300
⑤	1.5mm ऑपरेट Polj	140 मीटर		1425
⑥	के एडि	170		4590
⑦	पॉल्स लोका प्रतिक	5		650
			TOTAL	77145

GST IN 27ABNPM8620Q1ZT

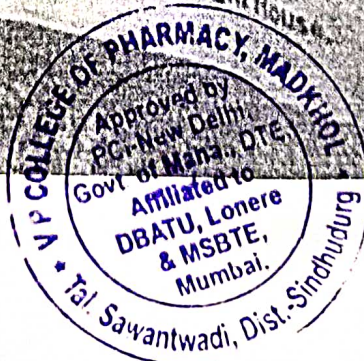
Under Composition Scheme

For - Gurunanak Light House

[Signature]

Principal

V P College of Pharmacy, Madkhola
Tal. Sawantwadi, Dist. Sindhudurg



CHAITANYA NARI PRODUCTS

(Authorised Distributor of Happy Nari Care Products)

Chhatrapati Colony, Nr. Jagdamba Cloth Shop, Bhistabag Naka, Pipeline Road, Savedi, Ahmednagar – 414003

Contact No.: 9730040502 / 9518386439

Email: chaitanyanariproducts@gmail.com / ranisonawane28@gmail.com

TAX INVOICE

To, The Principal, VP College of Pharmacy, Madkhol, Tal. Sawantwadi Dist. Sindhudurg						GSTIN/UIN: 27AWVPB0823D1ZR				
						INVOICE NO.: 55				
						DATE: 30/11/2018				
						P.O. NO.: By Telephone DATE: 29/11/2018				
Sr. No.	Description	HSN Code	Qty	Rate (Rs.)	Amount (Rs.)	SGST		CGST		Amount (Rs.)
						Rate	Amt.	Rate	Amt.	
1	Manual Coin Operated Type Sanitary Napkin Vending Machine (Model: HNMCA 25)	8476	1 No.	7,500	7,500/-	9%	675/-	9%	675/-	8,850/-
2	Sanitary Napkins	9619	250 pcs.	4.5	1,125/-	-	-	-	-	1,125/-
TOTAL:					8,625/-		675/-		675/-	9,975/-

Terms & Conditions:

- 1) I/We hereby certify that my/our registration certificate under the Goods & Service Tax Act 2017 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 supply covered.
- 2) 18% interest will be charged on the value of invoice, if not paid within 30 days from the date of invoice.
- 3) Within warranty period non-functioning of any part of machine will be repaired / replaced at free of cost. Damages made / happen to the machine are not covered under warranty. Security of machines is customer responsibility.
- 4) Subject to Ahmednagar Jurisdiction.

Rs. Nine Thousand Nine Hundred Seventy Five Only.

TOTAL AMOUNT BEFORE TAX	8,625/-
ADD SGST	675/-
ADD CGST	675/-
ADD IGST	---
TOTAL TAX AMOUNT	1,350/-
TRANSPORTATION CHARGES	---
INSTALLATION CHARGES	---
GRAND TOTAL (IN RS.)	9,975/-

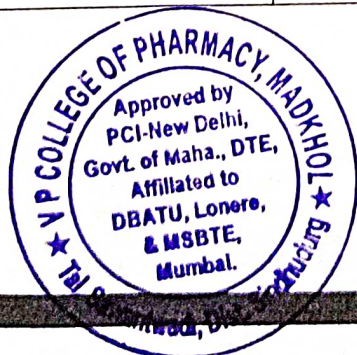
Bank Account Details:

Bank Name: State Bank of India.
Branch: Gulmohar Road, Ahmednagar
Account Name: Chaitanya Nari Products,
Account No.: 62501485778
IFS Code: SBIN0016165

Certified that the particulars given above are true & correct

AUTHORISED SIGNATORY:

चैतन्य नारी प्रॉडक्ट्स करिता
Ranisonawane
प्रोग्रायटर



[Signature]
Principal
VP College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SANITARY VENDING MACHINE TYPE: SCS-SNVM-A-50	84186930	1 Nos.	9,500.00	Nos.		9,500.00
2	SANITARY NAPKIN INCINERATOR TYPE: SCS-SNINC-A-50	84178090	1 Nos.	4,650.00	Nos.		4,650.00
							14,150.00
							1,273.50
							1,273.50
	CGST SGST						
	Total		2 Nos.				₹ 16,697.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186930	9,500.00	9%	855.00	9%	855.00	1,710.00
84178090	4,650.00	9%	418.50	9%	418.50	837.00
Total	14,150.00		1,273.50		1,273.50	2,547.00

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

for M/S. SEIKO CONTROL SYSTEM

5] we are protected as an MSME MH23/0018202

V P College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

SUBJECT TO THE JURISDICTION OF THE COURT OF APPEALS
 This is a Computer Generated Invoice

This is a Computer Generated Invoice

॥ श्री सद्गुरु प्रसन्न ॥

Mob. 9423304717

Korgaonkar Hardware and General Stores

A/p. Main road, opp. Moti Talav, Sawantwadi, Dist. Sindhudurg. Pin-416510

Ph. (02363)273630(Shop), 275159(Resi)

ESTIMATE

No:- 394

Date:- 20-6-2020

M/s: व्ही.पी. कॉलेज ऑफ फार्मसी माडखोल

Address: सावन वाडी

Sr. No.	Description of Goods	Qty.	RATE	Amount	
				Rs	Ps.
	300ml लॉयल्टी	9	9850=00	9850=00	

Rupees in Word:

Total Amount

9850=00

For Korgaonkar Hardware and General Stores

Receiver's Signature

[Signature]



[Signature]
Principal

V P College of Pharmacy, Madkhola
Tal. Sawantwadi, Dist. Sindhudurg

॥ श्री सद्गुरु प्रसन्न ॥

Mob. 9423304717

Korgaonkar Hardware and General Stores
A/p. Main road, opp. Moti Talav, Sawantwadi, Dist. Sindhudurg. Pin-416510
Ph. (02363)273630(Shop), 275159(Resi)

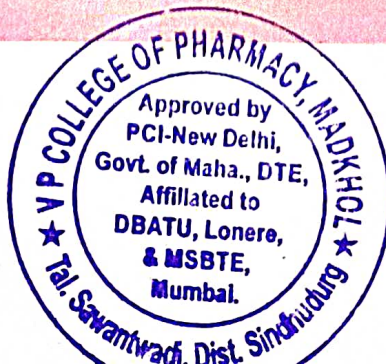
No:- **393** **ESTIMATE** Date:- 90-3-2094

M/s: व्ही. पी. कॉलेज ऑफ फार्मसी - माडखोल
Address: सावंतवाडी

Sr. No.	Description of Goods	Qty.	RATE	Amount	
				Rs	Ps.
	2000 लीटर रूब	9	रू 00022	रू 000200	

Rupees in Word: **Total Amount** रू 000200

For Korgaonkar Hardware and General Stores
Receiver's Signature [Signature] Proprietor



[Signature]
Principal
VP College of Pharmacy, Madkhola
Tal. Sawantwadi, Dist. Sindhudurg

CASH/CREDIT MEMO

MANE GIFT CORNER

METAL MERCHANT

Shriram Vachan Mandir Building Near Moti Talav, Sawantwadi
GSTIN : 27ABUPM2937M1ZU

BILL OF SUPPLY

'Composition person not eligible to collect taxes on supplies'

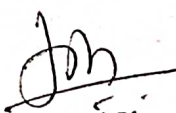
Invoice No.: 3701

Date: 27 09 2018

M/s.: V P College of Pharmacy Madkhhol

Sr. No.				
1.	Hi-Tech Water purifier	1	12700/-	12,700/-
2.	Ro 15 AWT MS			
3.				
4.				
5.				
6.				
7.				
8.	Received Cheque			
9.	Cheque no - 066829 BOI			
10.				
₹ in Words			Total	12,700/-
			Discount	-
			TOTAL	12,700/-

Bank : Bank of India
Branch : Pinguli
A/c No. : 40820110000213
IFSC Code : BK1D0001408


Authorised Signatory




Principal
V P College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg

TAX INVOICE

Eagle Enterprises

Sales Office: 2, Ashutosh Residency, Kankavli, Sindhudurg.

To,
SSPM VP College of Pharmacy,
Sawantwadi.

P.O. No.: 1620
Date : 26/02/2017
Bill No. : 454

Sr.No	Particulars	Quantity	Rate	Amount
1	Blue Star water cooler <u>Specifications</u> Mechanically expanded condenser, Precoated outer Body for better corrosion resistance. Front panel in stainless steel, Capacity 100 Ltr.	2	28500/-	57000/-
				Total
				57000/-
				V.A.T.5%
				2850/-
				V.A.T.12%
				59850/-
				Total

Rs. Fifty Nine Thousand Eight Hundred & Fifty Only

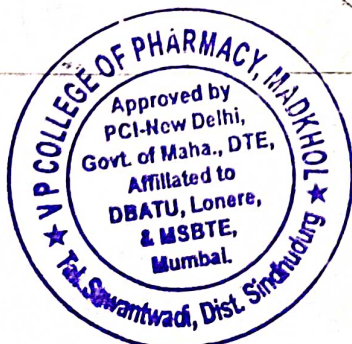
1. All the transactions are subject to Sawantwadi jurisdiction only.
2. Payment must be made by Local Cheque / Demand Draft. Cash Payment must be supported by stamped receipt.
3. If payment are not made within the due date, interest @ 24%p a. will be charged.
4. We do not take any responsibility for damage, loss or delay in transit.
VAT TIN 27880333726 V w.e.f. 01-04-06
CST TIN 27880333726 C w.e.f. 01-04-06
*We here by 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 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 sales while filling of Return and the due tax, if any, payable on the sale has been paid or shall be paid".

We the undersigned accept the goods with above said terms & conditions.

Receiver's Signature

For Eagle Enterprises

Authorized Signatory



[Signature]
Principal
VP College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg

Mobile - 9422436201

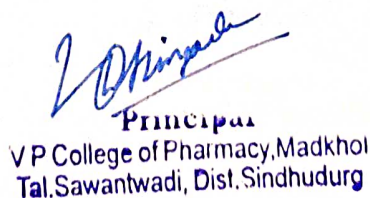
Prathamesh Complex G/2, Near Milagris High School, SALAIWADA, Tal. Sawantwadi. Dist Sindhudurg.

Dealers & Suppliers : Surgical, Medical, Disposable & All Electromedical Instruments.

DATE: 22/01/19

Proprietor

970022



670

ESTIMATE



MANE GIFT CORNER

Shriram Vachan Mandir Building Near Moti Talav, Sawantwadi

Mob. No.: (S): 9405321818 (R) 9405320222

Date: 14/02/22

Steel Bottle

25 x 260

6500



[Signature]

Principal

V P College of Pharmacy, Madkhhol
Tal. Sawantwadi, Dist. Sindhudurg

Prop. Sohrab Baig

CASH / CREDIT MEMO

Mob. 9822123102

J. P. Refrigeration & Air Conditioning

Dealers in All Type of Electronics & Electric Appliances, A/C, Refrigerator, Washing Machine, DVD, TV, Invertor, Atta Chakki, Purifier Etc.

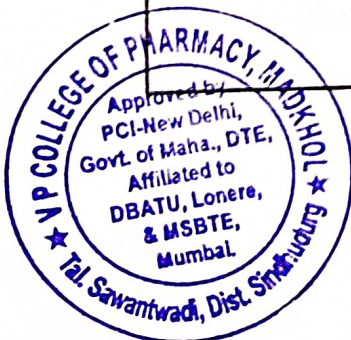
Opp. Bapusaheb Putala, Ubha Bazar, Sawantwadi. Ph. (02363) 274179

M/s. V P Collage pharmacy
madkhol

Bill No. **271**Date: **6.3.17**

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
①	Haier 170 ltr Refrigerator	2	10500	10500	21,000
TOTAL				21,000	

J.P. REFRIGERATION & AIR CONDITIONING
Opp. Bapusaheb Putala, Ubha Bazar, Sawantwadi.
For J. P. Refrigeration & A. Conditioning



[Signature]
Principal

V P College of Pharmacy, Madkhol
Tal. Sawantwadi, Dist. Sindhudurg

TAX INVOICE

J P REFRIGERATION & AIRCONDITIONING CHITNIS COMPLEX, NEAR BAPUSAHEB STATUE SAWANTWADI TAL SAWANTWADI, DIST SINDHUDURG PIN 416510 GSTIN/UIN: 27AKOPB4413E1ZI State Name : Maharashtra, Code : 27 Contact : 02363-274179, 9822123102 E-Mail : sonubaig@ymail.com Buyer V P COLLAGE OF PHARMACY MADKHOL TAL SAWANTWADI State Name : Maharashtra, Code : 27 Contact : 8806636957	Invoice No.	e-Way Bill No.	Dated
	JP-1693		14-Mar-2024
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		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	GST Rate	Quantity	Rate	per	Amount
1	GODREJ NEW SPLIT AC SIC12TTC3 -WWA 1 TON 3 STR Batch : 0000	84151010	28 %	1.00 NOS	25,000.00	NOS	25,000.00
2	WHIRPOOL 1.5 TON INV AC 3STAR ELITE PRO Batch : 0000	84151010	28 %	1.00 NOS	28,906.25	NOS	28,906.25
3	V GUARD VG 400	90328910	18 %	2.00 NOS	2,118.64	NOS	4,237.28
							58,143.53
							7,928.24
							7,928.24
							(-).01
	SGST CGST ROUND OFF						
	Less :						
	Total			4.00 NOS			₹ 74,000.00

E. & O.E

Amount Chargeable (in words)

INR Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	53,906.25	14%	7,546.88	14%	7,546.88	15,093.76
90328910	4,237.28	9%	381.36	9%	381.36	762.72
Total	58,143.53		7,928.24		7,928.24	15,856.48

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Fifty Six and Forty Eight paise Only**

Company's PAN : **AKOPB4413E**

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

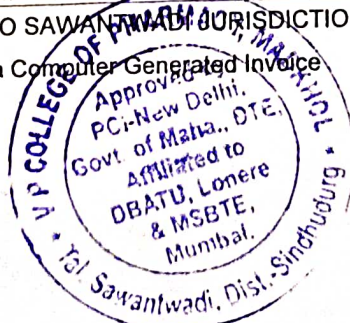
Company's Bank Details

Bank Name : **FEDERAL BANK**
 A/c No. : **16550200000012**
 Branch & IFS Code : **Sawantwadi & FDRL0001655**

for J P REFRIGERATION & AIRCONDITIONING
 Opp. Bapusaheb Statue, Chitnis Bldg., Shop No.6,
 Main Road, Sawantwadi, Dist. Sindhudurg
 Mob. 9822123102, Ph.: 02363-274179

SUBJECT TO SAWANTWADI JURISDICTION

This is a Computer Generated Invoice



Principal
 V P College of Pharmacy, Madkhol
 Tal. Sawantwadi, Dist. Sindhudurg